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Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For the Year Ending

DECEMBER 31st, 1984

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORTS
OF THE
SELECTMEN
CLERK
TREASURER
TAX COLLECTOR
BUILDING INSPECTOR
CHIEF OF FIRE-RESCUE DEPARTMENT
LIBRARY TRUSTEES
CEMETERY TRUSTEES
TRUSTEES OF TRUST FUNDS
CHIEF OF POLICE
CIVIL DEFENSE DIRECTOR
PLANNING BOARD
CONSERVATION COMMISSION
RURAL DISTRICT HEALTH COUNCIL
RECREATION COMMISSION
SCHOOL BOARD
SCHOOL PRINCIPAL
SUPERINTENDENT OF SCHOOLS
AUDITORS
of the
TOWN OF NOTTINGHAM
NEW HAMPSHIRE

For the Fiscal Year Ended
December 31, 1984

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TELEPHONE NUMBERS

Selectmen's Office.....679-5022
Town Clerk's Office.....679-5022
Tax Collector.....679-8801
Planning Board.....895-2886
Building Inspector.....679-5588
Police Department-Rockingham Dispatch.....679-2225
Fire and Rescue.....679-5757
Library.....679-8484

OFFICE HOURS

Town Clerk: Monday and Thursday.....9:00 A.M. -1:00 P.M.
Saturday.....9:00 A.M.-12:00 P.M.

Selectmen's Meetings: 2nd & 4th Mondays of Month..... 7:30 P.M.

Planning Board Meetings: 2nd & 4th Thursdays of Month. 8:00 P.M.

Recycling Center: Saturday and Sunday.....9:00 A.M. -5:00 P.M.
Summer: Thursday.....4:00 P.M. -6:00 P.M.

Library: Monday-Friday.....8:30 A.M. -4:00 P.M.
Monday & Wednesday Night.....6:30 P.M. -8:30 P.M.
Saturday.....2:00 P.M. -4:00 P.M.
Summer Hours:
Tuesday-Thursday.....9:00 A.M. -3:00 P.M.
Monday & Wednesday Night.....6:30 P.M. -8:30 P.M.
Saturday.....2:00 P.M. -4:00 P.M.

TOWN OFFICERS

For the Year Ending December 31, 1984

SELECTMEN

Philip C. Fernald.....Term Expires 1985
Robert E. Stevens.....Term Expires 1986
Joseph C. Leddy.....Term Expires 1987

TOWN CLERK

Barbara Fernald.....Term Expires 1985

TOWN TREASURER

Cheryl Travis.....Term Expires 1985

TAX COLLECTOR

Donald M. Perkins.....Term Expires 1985

TRUSTEES OF TRUST FUNDS

Thomas E. Fernald.....Term Expires 1985
Dana M. Russell.....Term Expires 1986
Mary Louise Fernald.....Term Expires 1987

SUPERVISORS OF THE CHECKLIST

Mary Louise Fernald.....Term Expires 1986
Louise M. Howard.....Term Expires 1988
Ednah Carlson.....Term Expires 1990

AUDITORS

Bradford P. Batchelder.....Term Expires 1985
Chester G. Batchelder.....Term Expires 1985

MODERATOR

Earle B. Rourke.....Term Expires 1986

LIBRARY TRUSTEES

Aldona Hoppe.....Term Expires 1985
Elizabeth N. Kotler.....Term Expires 1986
Ariel Parent.....Term Expires 1987

CONSERVATION COMMISSION

Charles Evans.....Term Expires 1985
Leslie Bryce.....Term Expires 1985
Margaret Auger.....Term Expires 1986
Ruth Morris.....Term Expires 1987
Diane Flint Mongeon.....Term Expires 1987

PLANNING BOARD

Ariel Parent.....Term Expires 1985
Charles Evans.....Term Expires 1985
Gary Hume.....Term Expires 1985
William T. Russell, Chairman.....Term Expires 1985
John A. Gardner, Jr., Secretary.....Term Expires 1985
Leslie Bryce.....Term Expires 1985
Joseph C. Leddy, Selectman.....Term Expires 1985

BUDGET COMMITTEE

Richard Schuster, School Board.....Term Expires 1985
Richard Joy.....Term Expires 1985
Earle B. Rourke, Chairman.....Term Expires 1985
Elizabeth N. Kotler.....Term Expires 1985
Bradford P. Batchelder.....Term Expires 1986
John A. Gardner, Jr.....Term Expires 1986
George Myers.....Term Expires 1986
Gary E. Chase.....Term Expires 1987
Mary Louise Fernald.....Term Expires 1987
Donald M. Perkins.....Term Expires 1987
Philip C. Fernald, Selectman.....Term Expires 1985

ZONING BOARD OF ADJUSTMENT

John T. Fernald.....Term Expires 1985
Earle B. Rourke, Chairman.....Term Expires 1986
Donald M. Perkins, Clerk.....Term Expires 1986
Roger Bevins.....Term Expires 1986
Dana Russell.....Term Expires 1986
Robert Carlson, Alternate.....Term Expires 1986
Gerald Lalonde, Alternate.....Term Expires 1986

CHIEF OF POLICE

Joseph E. McGann, Jr.

CHIEF OF FIRE AND RESCUE DEPARTMENT

Gary E. Chase

FOREST FIRE WARDEN

John T. Fernald

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Charles Evans

STRAFFORD REGIONAL PLANNING COMMISSION

Donald M. Perkins

Werner Sachs

RECREATION COMMISSION

Wayne Nelson

CEMETERY TRUSTEES

Fred Taylor.....Term Expires 1985

Kim Gardner.....Term Expires 1986

William B. Hurley, Chairman.....Term Expires 1987

MINUTES OF THE NOTTINGHAM TOWN MEETING

MARCH 17, 1984

The Annual Nottingham Tow Meeting was held at the Nottingham School, March 17, 1984, ans was called to order by Moderator Earle B. Rourke, at 2:05 p.m. The meeting was opened with a prayer by Mary Louise Fernald, followed by a Pledge of Allegiance to the Flag, led by Elizabeth Kotler. The Moderator read the results of Town voting held March 13, 1984, at the Town Hall, at which Articles 1 and 2 were voted upon, with the polls open from 10:00 A.M. to 7:00 p.m.

Article 1: To choose all necessary Town Officers for the ensuing year.

The following officers were elected:

Selectman	Joseph B. Leddy	3 years
Tax Collector	Donald M. Perkins	1 year
Treasurer	Cheryl Travis	1 year
Trustee of Trust Funds	Mary Louise Fernald	3 years
Auditors	Chester Batchelder	1 year
	Bradford Batchelder	1 year
Supervisor of Checklist	Ednah Carlson	6 years
Library Trustee	Ariel Parent	3 years
Budget Committee	Elizabeth Kotler	1 year
	Gary E. Chase	3 years
	Mary Louise Fernald	3 years
	Donald M. Perkins	3 years
Cemetery Trustee	Fred Taylor	1 year
	Kim Gardner	2 years
	Bill Hurley	3 years

The Rules of Procedure as printed in the Town Report were reviewed by Mr. Rourke. A voice vote in the affirmative was to adopt the Rules as printed.

Article 2: Are you in favor of the adiption of the following amendment as proposed by the Planning Board for the Nottingham Zoning Ordinance:

Amend Section XII, DEFINITIONS, Paragraph B., Defined Terms, Subparagraph 13, Subdivision. which now reads:

In general, to divide the whole into parts or divide the parts into more parts.
In real estate to divide or redivide a tract of land into lots before developing, improving or selling.

To be changed to read as follows:

Subdivision means the division of the lot, trust or parcel of land into two or more lots, plats, sites or other

division of land for the purpose, whether immediate or future, for sale, rent, lease, condominium conveyance, building development or industrial/commercial use. It includes resubdivision and when appropriate to the context, relates to the process of subdivision or to the land or territory subdivided. The division of a parcel of land held in common subsequently divided into parts among several owners shall be deemed a subdivision under this title.

Yes-163 No-246 Voted in the negative.

Article 3: To raise such sums of money as may be necessary to defray the Town Charges for the ensuing year and make appropriation of the same.

Motion made by Elizabeth Kotler and seconded by Philip Fernald that the sum of $280,165.00 be raised and appropriated for Town Charges for the ensuing year.

Mike Golding was appointed Assistant Moderator, to sit while the Moderator presented the budget, item by item, for discussion.

The motion for the sum of $280,165.00 was voted in the affirmative.

Article 4: To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations for the Highway Department, in the amount of $14,868.76; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon.

Motion made by Elizabeth Kotler, seconded by Philip Fernald that Article 4 be accepted as read. Voted in the affirmative.

Article 5: To see if the Town will raise and appropriate the sum of $7,150.00, in support of the Rural District Health Council, Inc., at $3.25 per capita. Population - 2,200.

Motion by Elizabeth Kotler, seconded by Mary Louise Fernald that Article 5 be accepted as read. Voted in the affirmative.

Article 6: To see if the Town will raise and appropriate the sum of $8,000.00 to tar and sealcoat roads.

Motion made by Werner Sachs, seconded by Elizabeth Kotler that Article 6 be accepted as read. Voted in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of $1,144.00, in support of the Rockingham County Community Action Program.

Motion by Elizabeth Kotler, seconded by Harold Hapgood, that Article 7 be accepted as read. Voted in the affirmative.

Article 8: To see if the Town will raise and appropriate the sum of $26,000.00 to rebuild the body and replace the tank on the 1977 fire truck.

Motion by Elizabeth Kotler, seconded by Sue Petroulis that Article 8 be accepted as read.

When being advised that this work had not been put out for competitive bid, motion by Allen Marsh, seconded by Mike Barbin that Article 8 be amended to include this stipulation. Voted in the affirmative.

Motion by Robert Valarese, seconded by William Burke to add to the above amendment,...with the Town to have the authority to reject any and all bids. Voted in the affirmative.

By paper ballot on amended Article 8

Yes-145 No-30 Voted in the affirmative.

Article 9: to see if the Town will raise and appropi]riate the sum of $750.00 for the Newmarket Regional Health Center services and programs, including the Medical program and the Senior Citizen Transportation program.

Motion by Elizabeth Kotler, seconded by Margaret Terninko to accept Article 9 as read. Voted in the affirmative.

Article 10: To see if the Town will vote to raise and appropriate the sum of $26,000.00 for the purchase of a computer as recommended by the Computer Committee.

Motion by Chet Batchelder, seconded by Donald Perkins to accept Article 10 as read.

Chet Batchelder, Chairman of the committee appointed in 1983, gave a report of its findings after investigating this matter.

By paper ballot

Yes-94 No-95 Voted in the negative.

Article 11: To see if the Town will raise and appropriate the sum of $2,000.00 for thepurchase of 5 Motorola pages for the Rescue Squad.

Motion by Elizabeth Kotler, seconded by Philip Fernald to accept Article 11 as read. Voted in the affirmative.

Article 12: To see if the Town will raise and appropriate the sum of $2,500.0o for the purchase of a utility van for the Nottingham Fire and Rescue Department.

Motion by Elizabeth Kotler, seconded by Philip Fernald that Article 12 be accepted as read. Voted in the affirmative.

Article 13: To see if the Town will raise and appropriate the sum of $1,400.00 for the purchase of Blue Cross-Blue Shield coverage (Single Plan) for two full-time Highway workers.

Motion by Elizabeth Kotler, seconded by Werner Sachs that Article 13 be accepted as read.

Motion by Mary Louise Fernald to amend Article 13 to include any full-time Town employee. This motion withdrawn.

Original article 13 voted in the affirmative.

Article 14: To see if the Town will raise and appropriate the sum of $600.00 for the purchase of 2 life-saving vests (outside body armor) for the Police Department.

Motion by Elizabeth Kotler, seconded by Irwin Lampron that Article 14 be accepted as read. Voted in the affirmative.

Article 15: To see if the Town will raise and appropriate the sum of $330.00 for the purchase of 2 police service revolvers.

Motion by Elizabeth Kotler, seconded by Philip Fernald that Article 15 be accepted as read. Voted in the affirmative.

Article 16: To see if the Town will vote to raise and appropriate the sum of $784.00 to assist Rockingham Child and Family Services, a private, non-profit organization. (By Petition)

Motion by Elizabeth Kotler, seconded by Deborah Stevens that Article 16 be accepted as read. Voted in the affirmative

Article 17: To see if the Town will raise and appropriate the sum of $8,000.00 for the purchase of a Highway Sander.

Motion by Elizabeth Kotler, seconded by Philip Fernald to acceptArticle 17 as read. Voted in the affirmative.

Article 18: To see if the Town will raise and appropriate the sum of $10,000.00 for a Highway Truck Capital Reserve Fund.

Motion by Terry Bonser, seconded by Carl Olsson to amend the sum of money in this article to read, $9,999.99, in order to avoid a paper ballot. Voted in the affirmative.

Motion by Elizabeth Kotler, seconded by Philip Fernald to accept amended Article 18. Voted in the affirmative.

Article 19: To see if the Town will raise and appropriate the sum of $1,500.00 for the repair of the Grange Hall Steeple.

Motion by Elizabeth Kotler, seconded by Philip Fernald to accept Article 19 as read. Voted in the affirmative.

Article 20: To see if the Town will raise and appropriate the sum of $1,250.00 for fireworks for the Fourth of July Field Day.

Motion made by Elizabeth Kotler, seconded by Wayne Nelson to accept Article 20 as read. Voted in the affirmative.

Article 21: To see if the Town will raise and appropriate the sum of $4,100.00 for the salary of a caretaker for the Town Beach.

Motion by Elizabeth Kotler, seconded by Wayne Nelson to accept Article 21 as read. Voted in the affirmative.

At this point a motion was made by Mary Brady, seconded by Allen Marsh, to adjourn Town Meeting and resume the meeting again on Saturday, March 24, to complete the business on the Warrant.

By show of hands, voted in the negative.

Article 22: To see if the Town will authorize the Planning Board to make site plan review as provided in RSA 674:43.

Motion by Bob Stevens, seconded by Elizabeth Kotler that Article 22 be dismissed. Voted in the affirmative.

Article 23: To see if the Town will designate the Zoning Board of Adjustment as Building Code Board of Appeal as provided in RSA 673:311.

Motion by Donald Perkins, seconded by Elizabeth Kotler to accept Article 23 as read.

By show of hands, Yes-62 No-46 Voted in the affirmative.

Article 24: To see if the Town will authorize the Planning Board to prepare a Capital Improvement Plan as provided in RSA 674:5.

Motion by William Russell, seconded by Elizabeth Kotler to accept Aricle 24 as read.

By paper ballot in accordance with RSA 40:4-a.

Yes-93 No-38 Voted in the affirmative.

Article 25: To see if the Town will vote to elect the Road Agent who will serve a term of one year. (By Petition)

Motion by Bill Daland, seconded by Donald Perkins that

Article 25 be denied. Voted in the affirmative.

Article 26: To see if the Town will vote to elect the Police Chief, who shall serve a term of one year. (By Petition)

Motion by Donald Perkins, seconded by Mike Golding that Article 26 be denied. Voted in the affirmative.

Article 27: To see if the Town will vote to elect the members of the Planning Board in accordance with provisions of RSA 673:2 Paragraph II(b). (By Petition)

Motion by Dennis Brady, seconded by Alfred Bonser to accept Article 27 as read.

Show of hands Yes-71 No-60 Voted in the affirmative.

Before proceeding, the Moderator read a letter from the law firm of Shute, Engel and Morse re Articles 28 and 29, which stated, in substance, that these Articles were illegal and should be tabled.

Article 28: To see if the Town will vote that no person shall be elected to the office of Selectman for more than two (2) consecutive terms. (By Petition)

Motion by Mike Golding, seconded by WErner Sachs that Article 28 be tabled. Voted in the affirmative.

Article 29: To see if the Town will vote to require the Selectmen to call a Special Town Meeting before beginning any court action in the name of the Town. The purpose being to obtain authority from the Townspeople by a majority vote. (By Petition)

Motion by Mike Golding, seconded by Deborah Stevens that Article 29 be tabled. Voted in the affirmative.

Article 30: To see if the Town of Nottingham shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Nottingham and to direct the Selectmen to promptly notify our above listed officials of the Town's desire. (By Petition)

Motion by Alfred Bonser, seconded by Wayne Nelson that Article 30 be tabled. Paper Ballot requested by Moderator.

Yes-82 No-38 Voted in the affirmative.

Article 31: To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's Deeds at public

auction and surplus equipment at public auction or sealed bid and after being offered at public auction or sealed bid to sell remaining property at private sale. Further, to authorize the Selectmen to permit former owners to regain title by paying all accrued liability. This authority to remain in effect until repealed.

Motion by Elizabeth Kotler, seconded by Werner Sachs to accept Article 31 as read. Voted in the affirmative.

Article 32: To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Motion by Elizabeth Kotler, seconded by Donald Perkins to accept Article 32 as read. Voted in the affirmative.

Article 33: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal, or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

Motion by Elizabeth Kotler, seconded by Deborah Stevens to accept Article 33 as read. Voted in the affirmative.

Article 34: To see if the Town will authorize and direct the Selectmen to review considerations, through the Tri-County Solid Waste Management District, which may involve participation in the Vicon Recovery Systems/Citizens Utilities Company project or any other solid waste project, consistent with the district plan.

Motion by Elizabeth Kotler, seconded by Werner Sachs to accept Article 34 as read. Voted in the affirmative.

Article 35: To transact any other business that may legally come before this meeting.

The Moderator announced the presentation of a gift of the American flag and the State flag on display, by Mildred J. Holmes, Barbara H. Pratt, and Gretchen L. Pratt, for the multi-purpose room of the school and expressed the thanks and appreciation of the Town for this gift.

Bob Stevens expressed appreciation, on behalf of the Townspeople to Fred Colby, Elizabeth Kotler and members of the Computer Committee, for their long and dedicated service to the Town.

Motion by Elizabeth Kotler and seconded by Bob Stevens to see if the Town will authorize the formation of a joint committee with the Nottingham School District, to study building space needs of both the Town and the School District. Appointments to the committee will be jointly made by the School Board and the Board of Selectmen. Voted in the affirmative.

Motion by Frank Gonsalves, seconded by Donald Perkins to reconsider Article 10 in the Warrant.

Motion by Robert Valarese, seconded by Mike Barbin to amend the above motion on Article 10 to state that it be acted upon at the next Town Meeting. Voted in the negative.

Show of hands on original motion on Article 10

Yes-38 No-66 Voted in the negative.

Motion by Rebecca Hoffner, seconded by Hal Hoffner to reconsider Article 15 in the Warrant.

Show of hands. Voted in the negative.

Motion by Werner Sachs, seconded by Julia Case to adjourn Town Meeting at 7:45 P.M. Voted in the affirmative.

During the hours of this meeting, coffee, soft drinks and doughnuts were served by the Nottingham Volunteer Fire Department.

Mary Regan, Town Clerk

- TOWN WARRANT -

NOTTINGHAM

THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID NOTTINGHAM ON TUESDAY, THE 12TH DAY OF MARCH NEXT, AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

Articles 1 through 14 will be acted upon Tuesday, March 12, 1985 at the Nottingham Town Hall from 10:00 A.M. to 7:00 P.M..

Articles 15 through 44 will be acted upon Saturday, March 16, 1985 at the Nottingham Elementary School at 10:00 A.M..

Article 1:
To choose all necessary Town Officers for the ensuing year.

Article 2:
Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows?

Amend Article VI GROWTH MANAGEMENT: Paragraph C. Regulations, subparagraph 1. b., which now reads:

> One permit shall be issued for each dwelling unit, with a duplex requiring two permits, et cetera.

To be changed to read as follows:

> One permit shall be issued for each dwelling.

Article 3:
Are you in favor of adoption of Amendment No. 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT, Paragraph C. Regulations subparagraph 1. c., which now reads:

> Unissued or lapsed permits can be carried over to succeeding months during the calendar year.

To be changed to read as follows:

Unissued or lapsed permits can be carried over to succeeding months. Maximum carryover of permits from one calendar year to the next will be six.

Article 4:

Are you in favor of adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT: Paragraph C. Regulations subparagraph 1. d., which now reads:

> No more than five building permits per year per subdivision shall be issued.

To be changed by deleting.

Article 5:

Are you in favor of adoption of Amendment No. 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT: Paragraph C. Regulations Part 2, Speculative single family housing, applicant building for sale, paragraph a, which now reads:

> No more than four building permits for new dwelling units shall be issued per calendar year, one issued each quarter or carried over to succeeding quarters during the calendar year of unissued permits.

To be changed to read as follows:

> No more than eight building permits for new dwelling units shall be issued per calendar year, two issued each quarter or carried over to succeeding quarters during the calendar year of unissued permits.

Article 6:

Are you in favor of adoption of Amendment No. 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VI, Paragraph D. Merit System - Point Allocation., subparagraph 4, which now reads:

> Number of whole years applicant resident of town (not applicable to speculative housing).

To be changed by deleting.

Article 7:

Are you in favor of adoption of Amendment No. 6 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VIII, MOTOR HOMES AND TRAVEL TRAILERS, Paragraph B., which now reads:

> Report to the Selectmen as required by law and a special permit from the Building Inspector in writing and good for not more than six months is required if the vehicle is occupied for more than fifteen days.

To be changed to read as follows:

> If occupied for more than the first fifteen days:
>
> 1. Apply for a temporary non-renewable building permit from the Building Inspector which will be valid for six months. Restrictions on location and on site development may be imposed to control the impact on the neighborhood.
>
> 2. A special exception to the six months' time may be given by the Board of Adjustment if construction of a permanent home will not be complete.

Article 8:

Are you in favor of the adoption of Amendment No. 7, as proposed by Petition, for the Nottngham Building Code Regulations as follows:

Amend Article IV, MINIMUM BUILDING AREA FOR NEW RESIDENTIAL CONSTRUCTION, Paragraphs A., B., C., nd D., which now read:

> A. One Story Single Family Dwelling. Shall have a minimum exterior foundation or pad dimension of seven hundred fifty (750) square feet.
>
> B. Multi Level Single Family Dwelling. Shall have a minimum exterior foundation dimension of six hundred (600) square feet and a minimum of seven hundred fifty (750) square feet of living area.
>
> C. Reduced Living Area. Reduced living area may be approved by the Planning Board for open space development or for special purposes (including multi-family dwellings).

D. Transient Quarters. Commercial tourist courts and motels shall provide each rental unit with a minimum of one hundred fifty (150) square feet of floor space.

To be changed to read as follows:

A. Transient Quarters. Commercial tourist courts and motels shall provide each rental unit with a minimum of one hundred fifty (150) square feet of floor space.

(Recommended for approval by Planning Board.)

Article 9:

Are you in favor of the adoption of Amendment No. 8, as proposed by Petition, for the Nottingham Building Code Regulations as follows:

Amend Article VI, SETBACKS., which now reads:

All habitable structures shall be set back so that all exterior sides shall be fifty (50) feet from all property lines. (See Article VI B 2 of Nottingham Zoning Ordinance)

Industrial structures shall be located at least one hundred fifty (150) feet from the front property line and not less than one hundred (100) feet from each side and rear boundary.

Commercial ventures such as transient quarters, retail establishments, business offices, filling stations, theaters, halls, clubs and amusement centers shall be located not less than one hundred (100) feet from all boundary lines.

To be changed to read as follows:

All habitable structures shall be set back so that all exterior sides shall be twenty five (25) feet from all property lines. (See Article VI B 2 of Nottingham Zoning Ordinance).

Industrial structures shall be located at least one hundred fifty (150) feet from the front property line and not less than one hundred (100) feet from each side and rear boundary.

Commercial ventures such as transient quarters, retail establishments, business offices, filling stations, theaters, halls, clubs and amusement centers shall be located not less than one hundred (100) feet from all boundary lines.

(Disapproval recommended by Planning Board.)

Article 10:

Are you in favor of the adoption of Amendment No. 9, as proposed by Petition, for the Nottingham Building Code Regulations, as follows:

Amend Article XVII ENFORCEMENT, which now reads:

> Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provision of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction, by fine not exceeding fifty ($50.00) dollars for each day of each violation.

To be changed to read as follows:

> Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the above regulations shall be punished upon conviction in a court of law, by a jury, by a fine not exceeding ten ($10.00) dollars for each day of violation.

(Disapproval recommended by Planning Board.)

Article 11:

Are you in favor of the adoption of Amendment No. 10, as proposed by Petition, for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT, Paragraph B., Residential Lot Requirements and Setback, Section 1., which now reads:

> No lot shall be less than two (2) acres in area, with a minimum frontage of 200 feet. Each lot must contain a 200 x 200 foot square fit for building. However, a nonconforming lot, which does not abut other property under the same ownership shall be exempt from these provisions provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance, or subsequent amendments thereto,

where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purposes of this Ordinance.

To be changed to read as follows:

No lot shall be less than one (1) acre in area, with a minimum frontage of 150 feet. Each lot must contain a 100 x 100 foot square fit for building. However, a nonconforming lot shall be exempt from these provisions provided it was legal under the provisions in effect at the time of the original subdivision.

(Disapproval recommended by Planning Board.)

Article 12:

Are you in favor of the adoption of Amendment No. 11, as proposed by Petition, for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT, Paragraph B., Residential Lot Requirements and Setback, Section 2, which now reads:

There shall be between the property line and any building, a minimum distance of fifty (50) feet in all directions. Exemptions to this clause may be granted, but in no case shall less than twenty (20) feet be permitted for residential structures.

To be changed to read as follows:

There shall be between the property line and any building, a minimum distance of twenty five (25) feet in all directions. Exemptions to this clause may be granted, but in no case shall less than ten (10) feet be permitted for residential structures.

(Disapproval recommended by Planning Board.)

Article 13:

Are you in favor of the adoption of Amendment No. 12., as proposed by Petition, for the Nottingham Zoning Ordinance as follows:

Amend Article VI, GROWTH MANAGEMENT, Paragraph B., Residential Lot Requirement and Setback, Section 4 b. which now reads:

Minimum lot size per dwelling unit shall be two acres, part of which may be open land if irrevocably dedicated to the common or public use, provided that directly associated with each dwelling unit is:

1. at least 30,000 square feet when individual water and sewage facilities are involved, or

2. at least 15,000 square feet when State and Planning Board approved common water and/or sewage facilities are provided.

To be changed to read as follows:

Minimum lot size per dwelling unit shall be one acre.

(Disapproval recommended by Planning Board.)

Article 14:

Are you in favor of the adoption of Amendment No. 13, as proposed by Petition, for the Nottingham Zoning Ordinance as follows:

Amend Article XI, ENFORCEMENT, Section C., which now reads:

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction, by fine not exceeding fifty ($50.00) dollars for each day of each violation.

To be changed to read as follows:

Upon any well founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the above regulations shall be punished upon conviction in a court of law, by a jury, by a fine not exceeding ten ($10.00) dollars for each day of violation.

(Disapproval recommended by Planning Board.)

Article 15:
To see if the Town will vote to authorize the Selectmen to form a committee to study the need for a full-time Police Officer.

Article 16:
To see if the Town will vote to elect the Police Chief, who shall serve a term of one year. (By Petition)

Article 17:
To see if the Town will vote to require the Selectmen to call a Special Town Meeting before beginning any court action in the name of the Town. The purpose being to obtain authority from the Townspeople by a majority vote. (By Petition)

Article 18:
To see if the Town will vote that no person shall be elected to the office of Selectman for more than two (2) consecutive terms. (By Petition)

Article 19:
To see if the Town will vote to drop the suit against Robert Bonser and Cedar Waters Village, Inc.,E-438-81, in exchange for Robert Bonser and Cedar Waters Village, Inc. releasing the Town of Nottingham from liability in E-438-81 and E-409-83. (By Petition)

Article 20:
To raise such sums of money as may be necessary to defray the Town charges for the ensuing year and make appropriations of the same.

Article 21:
To see if the Town will vote to raise and appropriate the sum of $9,500.00 to computerize the Selectmen's Office.

Article 22:
To see if the Town will vote to set the Town Officers' Salaries as follows:

Town Clerk.....$1,500.00
Treasurer.....$1,500.00
Tax Collector.....$5,000.00
Auditors.....$ 200.00 each

All other Town Officers' Salaries to remain the same.

Article 23:
To see if the Town will vote to raise and appropriate the sum of $50,972.00 for a Front-End Loader for the Highway Department and to see if the Town will vote to authorize the Selectmen to issue notes or bonds in the amount of $40,000.00

and to authorize the Selectmen to determine the terms and conditions upon which the notes or bonds shall be issued, including their sale, the time and place of payment of the principal and in accordance with the Municipal Finance Act RSA 33 and any amendments relating thereto.

Article 24:
To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budget appropriations for the Highway Department in the amount of $17,483.01 and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action thereon. ($16,934.00-Revenue Sharing. $549.01-Interest)

Article 25:
To see if the Town will vote to raise and appropriate the sum of $16,000.00 to tar and sealcoat roads.

Article 26:
To see if the Town will vote to raise and appropriate the sum of $5,500.00 for a sander for the Highway Department.

Article 27:
To see if the Town will vote to raise and appropriate the sum of $655.00 to purchase a book drop for the Blaisdell Memorial Library.

Article 28:
To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the Capital Reserve Fund for a Highway Truck.

Article 29:
To see if the Town will vote to raise and appropriate the sum of $10,000.00 for construction and reconstruction of Town roads.

Article 30:
To see if the Town will vote to raise and appropriate the sum of $2,500.00, $1,925.00 to be used to reimburse the Nottingham Volunteer Fire and Rescue Department for the purchase of the utility van, $575.00 to be used to revamp the rear cargo area with cabinets.

Article 31:
To see if the Town will vote to raise and appropriate the sum of $2,570.00 for the purchase of fire hose for the Fire and Rescue Department. (500' of 2½" double jacket Ponn Supreme and 1000' of 1½" forestry weeping hose.)

Article 32:
To see if the Town will vote to raise and appropriate the sum of $25,000.00 to purchase land and start development of a Septic Waste Dieposal Facility, as required by State Law.

Article 33:
To see if the Town will vote to raise and appropriate the sum of $5,000.00 to assist Nottingham Youth Baseball Association, a non-profit organization. (By Petition)

Article 34:
To see if the Town will vote to raise and appropriate the sum of $500.00 for the support of the Seacoast Mental Health Center. (By Petition)

Article 35:
To see if the Town will vote to raise and appropriate the sum of $10,000.00 for major clean-up of the old dump site, in compliance with State law.

Article 36:
To see if the Town will vote to raise and appropriate the sum of $843.00 in support of the Rockingham County Community Action Program.

Article 37:
To see if the Town will vote to raise and appropriate the sum of $800.00 in support of the Newmarket Regional Health Center and its Senior Citizen Transportation Program.

Article 38:
To see if the Town will vote to raise and appropriate the sum of $7,234.50 in support of the Rural District Health Council, Inc. at $3.25 per capita. (Population - 2,226)

Article 39:
To see if the Town will vote to raise and appropriate the sum of $1,611.00 for the purchase of a copy machine for the Selectmen's Office.

Article 40:
To see if the Town will vote to raise and appropriate the sum of $500.00 to assist Rockingham Child and Family Services, a private, non-profit organization.

Article 41:
To see if the Town will authorize the Chief of the Fire and Rescue Department to receive assistance from Northwood Rescue Squad on a mutual aid agreement. This will include the use of the ambulance. Also, to send Nottingham personnel to assist Northwood Rescue Squad on a mutual aid agreement. Such an agreement to be drawn up by Nottingham Fire and Rescue Department and Northwood Rescue Squad, subject to the approval of the Selectmen of Nottingham and Northwood.

Article 42:

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from State, Federal, or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth by RSA 31:95b.

Article 43:

To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Article 44:

To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 25TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND EIGHTY FIVE.

PHILIP C. FERNALD
ROBERT E. STEVENS
JOSEPH C. LEDDY

A TRUE COPY OF WARRANT - ATTEST:

PHILIP C. FERNALD
ROBERT E. STEVENS
JOSEPH C. LEDDY

BUDGET

OF THE TOWN

OF

NOTTINGHAM

Appropriations and Estimates of Revenue for the

Ensuing Year January 1, 1985 to December 31, 1985

SECTION I - APPROPRIATIONS

	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985	Bud. Com. Recommended 1985	Not Recommended
GENERAL GOVERNMENT					
Town Officers Salary	$ 8,475.	$ 8,375.	$ 13,225.	$ 10,225.	$3,000.
Town Officers Expenses	25,000.	28,944.	33,000.	33,000.	
Election & Registration	1,500.	786.	500.	500.	
Cemeteries	2,000.	2,000.	2,000.	2,000.	
General Government Buildings	14,000.	15,264.	16,500.	16,500.	
Planning and Zoning	2,500.	2,196.	3,500.	3,500.	
Legal Expenses	10,000.	11,780.	10,000.	10,000.	
Advert. & Reg. Expenses	1,386.	1,386.	1,402.	1,402.	
PUBLIC SAFETY					
Police Department	22,550.	11,508.	20,000.	20,000.	
Fire Department	7,750.	12,424.	11,395.	11,395.	
Rescue	2,500.	2,724.	Incl. W. F.D.		
*Police Weapons	330.	330.	0	0	
*Fire-Rescue Utility Van	2,500.	0	2,500.	2,500.	
*Fire Truck Repair	26,000.	26,000.	0	0	
*Rescue Pages	2,000.	2,000.	0	0	
*Police Vests	600.	0	0	0	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	45,000.	44,773.	46,000.	46,000.	
Highway Block Grant	38,654.	36,457.	44,217.	44,217.	

*Tar and Sealcoat	$ 8,000.	$ 7,896.	$ 16,000.	$ 16,000.
*Highway Sander	8,000.	6,436.	5,500.	5,500.
*Hwy. Construct. & Reconstr.	0	0	10,000.	10,000.
*Front-End Loader	0	0	50,972.	50,972.
SANITATION				
Solid Waste Disposal	13,500.	13,286.	15,700.	15,700.
*Dump Site Clean	0	0	10,000.	10,000.
*Septic Disposal Site	0	0	25,000.	25,000.
HEALTH				
*Rural District Health, Inc.	7,150.	7,150.	7,235.	7,235.
Raymond Ambulance	1,000.	800.	2,000.	2,000.
Animal Control	1,000.	1,092.	1,200.	1,200.
Vital Statistics	50.	50.	50.	50.
*Newmarket Reg. Health Ctr.	750.	750.	800.	800.
*Rockingham Child&Family Serv.	784.	784.	500.	500.
P* Seacoast Mental Health	0	0		500.
WELFARE				
General Assistance	10,000.	11,661.	18,000.	18,000.
Old Age Assistance	5,000.	2,984.	7,000.	7,000.
Rockingham Cty. Community Act.	1,144.	1,144.	843.	843.
CULTURE AND RECREATION				
Library	10,000.	9,800.	11,000.	11,000.
Parks & Recreation	3,000.	2,578.	8,000.	8,000.
Patriotic Purposes	100.	85.	100.	100.
Conservation Commission	150.	105.	150.	150.
Historical Society	150.	150.	150.	150.
*Beach Attendant	4,100.	2,938.	Inc. in Recreation	
*4th of July Celebration	1,250.	1,250.	0	0
P*Nottingham Youth Baseball	0	0		5,000.

DEBT SERVICE					
Interest Tax Antic. Note	$ 33,000.	$ 33,000.	$ 35,000.	$ 35,000.	
CAPITAL OUTLAY					
Computer	0	0	9,500.	9,500.	
Fire Hose	0	0	2,570.	2,570.	
Library Book Drop	0	0	655.		655.
Copy Machine	0	0	1,611.	1,611.	
OPERATING TRANSFERS OUT					
Pymts. to Capital Reserve Fds.	9,999.99	9,999.99	10,000.	10,000.	
MISCELLANEOUS					
FICA	4,750.	5,229.	6,345.	6,345.	
Insurance	16,400.	14,926.	18,000.	18,000.	
Unemployment Compensation	750.	555.	750.	750.	
*Blue Cross-Blue Shield	1,400.	468.	Incl. in Insurance		
*Grange Steeple	1,500.	0	0	0	
TOTAL APPROPRIATIONS	$ 355,672.99	$340,122.99	$478,870.	$475,215.	$9,155.
Less Amount of Estimated Revenues, Exclusive of Taxes			$330,233	$330,233.	
Amount of Taxes to be Raised, Exclusive of School and County Taxes.....			$148,637.	$144,982.	

SECTION II - REVENUES

TAXES	Estimated Revenues 1984	Actual Revenues 1984	Selectmen's Budget 1985	Estimated Revenues 1985
Resident Taxes	$ 12,800.	$ 13,790.	$ 14,000.	$ 14,000.
Yield Taxes	8,500.	8,162.	8,500.	8,500.
Penalties and Costs	1,500.	3,196.	3,000.	3,000.
Boat Tax	500.	505.	500.	500.

INTERGOVERNMENTAL REVENUES				
Shared Revenue-Block Grant	45,000.	54,297.	55,000.	55,000.
Highway Block Grant	38,564.	38,085.	44,217.	44,217.
Reimb. State & Fed. Forests	3,722.	3,722.	2,582.	2,582.
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	78,000.	97,952.	98,000.	98,000.
Dog Licenses	1,500.	1,917.	2,000.	2,000.
Bus. Lic., Permits, Filing Fees	1,800.	4,280.	4,000.	4,000.
CHARGES FOR SERVICES				
Income From Departments		100.		
MISCELLANEOUS REVENUES				
Interest of Deposits	4,000.	12,007.	9,000.	9,000.
Sale of Town Property		21,917.		
Interest on C.D.'s	26,000.	31,278.	30,000.	30,000.
OTHER FINANCING SOURCES				
Proceeds of Bonds & Long-Term Notes	0	0	40,000.	40,000.
Income from Recycling	2,500.	2,512.	2,500.	2,500.
Revenue Sharing Fund	14,380.	14,380.	16,934.	16,934.
TOTAL REVENUES AND CREDITS	$238,766.	$308,100.	$330,233.	$330,233.

* Indicates Special Article
P* Indicates Petition Article

BUDGET COMMITTEE

Earle B. Rourke, Chairman
B.P. Batchelder
John A. Gardner, Jr., Secretary
Paula K. Fernald
Richard N. Schuster, School Board

Philip C. Fernald, Selectman
Richard N. Joy
Donald M. Perkins
Gary E. Chase
George Myers

SUMMARY OF INVENTORY

Land	$ 7,642,333.
Current Use Land (12,821.77 acres)	131,813.
Buildings	14,398,795.
Public Utilities	763,783.
Manufactured Housing	392,756.
TOTAL	$23,329.480.
Elderly Exemptions	508,579.
Blind Exemption	3,150.
Physically Handicapped Exemption	3,500.

Taxes Committed to Tax Collector:

Property Tax	$ 1,247,918.
Resident Tax	$ 13,590.

TAX RATE

$55.18/$1,000.00

.95/Town

3.52/County

50.71/School

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1984

SECTION I

APPROPRIATIONS

Purpose of Appropriation	Appropriation	Reimbursements	Total Available	Expenditures
GENERAL GOVERNMENT				
Town Officers Salaries	$ 8,475.00	0	$ 8,475.00	$ 8,375.00
Town Officers Expenses	25,000.00	0	25,000.00	28,944.03
Election and Registration	1,500.00	0	1,500.00	786.10
Cemeteries	2,000.00	0	2,000.00	2,000.00
General Government Buildings	14,000.00	0	14,000.00	15,264.19
Planning and Zoning	2,500.00	0	2,500.00	2,196.23
Legal Expenses	10,000.00	0	10,000.00	11,780.10
Advert. & Regional Assoc.	1,386.00	0	1,386.00	1,386.00
PUBLIC SAFETY				
Police Department	22,550.00	0	22,550.00	11,507.83
Fire Department	7,750.00	0	7,750.00	12,424.04
Rescue Squad	2,500.00	0	2,500.00	2,723.74
HIGHWAYS, STREETS, & BRIDGES				
Highway Maintenance	45,000.00	0	45,000.00	44,773.42
Highway Block Grant	38,654.00	0	38,654.00	36,456.80
SANITATION				
Solid Waste Disposal	13,500.00	0	13,500.00	13,286.31
HEALTH				
Rural District Health Council	7,150.00	0	7,150.00	7,150.00
Ambulance	1,000.00	0	1,000.00	800.00
Animal Control	1,000.00	0	1,000.00	1,091.53
Vital Statistics	50.00	0	50.00	50.00

WELFARE				
General Assistance	$ 10,000.00	$1,255.31	$ 11,255.31	$ 11,661.29
Old Age Assistance	5,000.00	0	5,000.00	2,983.60
CULTURE AND RECREATION				
Library	10,000.00	0	10,000.00	9,800.00
Recreation	3,000.00	0	3,000.00	2,578.26
Patriotic Purposes	100.00	0	100.00	84.50
Conservation Commission	150.00	0	150.00	105.00
Historical Society	150.00	0	150.00	150.00
Caretaker-Town Beach*	4,100.00	0	4,100.00	2,937.50
DEBT SERVICE				
Interest-Tax Antic. Note	33,000.00	0	33,000.00	31,059.16
MISCELLANEOUS				
FICA-Town Share	4,750.00	0	4,750.00	5,228.56
Insurance	16,400.00	0	16,400.00	14,926.00
Unemployment Compensation	750.00	0	750.00	554.73
SPECIAL APPROPRIATIONS & CAPITAL OUTLAY				
Tar and Sealcoat	8,000.00	0	8,000.00	7,895.54
Rockingham Cty. Child & Family Serv.	784.00	0	784.00	784.00
Rockingham Cty. Community Action	1,144.00	0	1,144.00	1,144.00
Newmarket Regional Health Ctr.	750.00	0	750.00	750.00
Highway Sander	8,000.00	0	8,000.00	6,436.00
Fire Truck Repairs	26,000.00	0	26,000.00	26,000.00
Police Weapons	330.00	0	330.00	330.00
Fire-Rescue Utility Van	2,500.00	0	2,500.00	0
Capital Reserve-Highway Truck	9,999.99	0	9,999.00	9,999.99
4th of July Celebration	1,250.00	0	1,250.00	1,250.00
Blu Cross-Blue Shield	1,400.00	0	1,400.00	468.32
Grange Steeple	1,500.00	0	1,500.00	0
Rescue Pages	2,000.00	0	2,000.00	2,000.00
Police Vests	600.00	0	600.00	0
TOTALS	$ 355,672.99	$1,255.31	$356,928.30	$340,121.77

SECTION II

REVENUES

Source	Estimated	Actual
TAXES		
Resident Taxes	$ 12,800.00	$ 13,790.00
Yield Taxes	8,500.00	8,162.00
Penalties and Costs	1,500.00	3,196.20
Boat Taxes	500.00	504.70
INTERGOVERNMENTAL SOURCES		
Reimb. State/Federal Forest Land	3,722.00	3,722.46
Highway Block Grant	38,564.00	38,085.49
Shared Revenue	45,000.00	54,296.77
LICENSES AND PERMITS		
Motor Vehicle Fees	78,000.00	97,952.00
Business Licenses, Permits & Filing Fees	1,800.00	4,279.55
Dog Licenses	1,500.00	1,916.65
MISCELLANEOUS SOURCES		
Interest on Deposits	4,000.00	12,007.21
Interest on CD's	26,000.00	31,278.47
Income from Sale of Recycled Materials	2,500.00	2,511.59
OTHER FINANCING SOURCES		
Revenue Sharing Fund	14,380.00	14,380.00
TOTALS	$238,856.00	$286,083.09

	Estimated	Actual
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$238,856.00	$286,083.09
AMOUNT TO BE RAISED BY TAXES	$116,816.99	$ 54,038.68
TOTAL REVENUES	$355,672.99	$340,121.77

FINANCIAL REPORT OF THE

TOWN OF NOTTINGHAM

For the Fiscal Year Ended December 31, 1984

Balance Sheet

ASSETS

Cash:		
In Hands of Treasurer	$367,020.41	
TOTAL		$367,020.41
Capital Reserve Fund:		
Highway Truck Purchase	10,793.79	
TOTAL		$10,793.79
Unredeemed Taxes:		
Levy of 1983	44,602.02	
Levy of 1982	21,303.86	
Levy of 1981	41.98	
TOTAL		$65,947.86
Uncollected Taxes: (Including all Taxes)		
Levy of 1984	351,884.44	
Levy of 1983	150.00	
Levy of 1982	20.00	
TOTAL		$352,054.44
TOTAL ASSETS		$795,816.50
GRAND TOTAL		$795,816.50

Fund Balance - December 31, 1983	$99,110.62
Fund Balance - December 31, 1984	$45,538.07
Change in Financial Condition	$53,572.55

LIABILITIES

Accounts Owed by the Town	
Unexpended Balances of Special Appropriations:	
Police Vests	600.00
Grange Steeple Repair	1,500.00
Fire-Rescue Van	2,500.00
Unexpended Revenue Sharing	1,243.91
Yield Tax Deposits	6,906.48
School District Taxes Payable	726,734.25

TOTAL ACCOUNTS OWED BY TOWN		$739,484.64
Capital Reserve Funds:		
Highway Truck Purchase	$ 10,793.79	
TOTAL		$ 10,793.79
TOTAL LIABILITIES		$750,278.43
Fund Balance - Current Surplus		$ 45,538.67
GRAND TOTAL		$795,816.50

RECEIPTS

From Local Taxes		
Property Tax-Current Year 1984	$897,081.82	
Resident Tax-Current Year 1984	13,790.00	
Yield Tax-Current Year 1984	8,162.83	
Property Tax & Yield Tax Previous Years	306,138.64	
Resident Tax-Previous Years	980.00	
Land Use Change Tax-Current & Prior Years	7,150.00	
Interest on Delinquent Taxes	24,693.69	
Penalties and Costs	3,198.20	
Tax Sales Redeemed	85,322.51	
Boat Tax	504.70	
TOTAL TAXES COLLECTED AND REMITTED		$1,347,022.39
Intergovernmental Revenues-State		
Shared Revenue	54,296.77	
Highway Block Grant (Includes TRA Refund)	38,654.17	
Reimb. a/c State-Federal Forest Lands	3,722.46	
TOTAL INTERGOVERNMENTAL REVENUES		$ 96,673.40
Licenses and Permits		
Motor Vehicle Permit Fees	97,673.40	
Dog Licenses	1,916.65	
Business Licenses, Permits, Filing Fees	4,279.55	
TOTAL LICENSES AND PERMITS		$ 104,148.20

Charges for Services		
Income From Departments- Sale of Cemetery Lots	$ 100.00	
TOTAL CHARGES FOR SERVICES		$ 100.00
Miscellaneous Revenues		
Interest on Deposits	$ 42,736.67	
Sale of Town Property	21,916.82	
Income from Dog Officer	91.00	
Income from Police Dept.	60.00	
Overpayments	722.25	
Miscellaneous Stop Payments	26.46	
Refunds	4,196.86	
Bad Check Penalties	54.75	
TOTAL MISCELLANEOUS REVENUES		$ 69,804.81
Other Financing Sources		
Income from Recycling	$ 2,511.59	
Revenue Sharing Entitlement Funds	14,380.00	
Interest on Investments of Revenue Sharing Funds	549.01	
TOTAL OTHER FINANCING SOURCES		$ 17,440.60
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	$650,000.00	
Yield Tax Security Deposits	8,050.40	
TOTAL NON-REVENUE RECEIPTS		$658,050.40
TOTAL RECEIPTS FROM ALL SOURCES		$2,293,239.80
Cash on Hand January 1, 1984		324,212.62
GRAND TOTAL		$2,617,452.42

PAYMENTS

General Government		
Town Officers' Salaries	$ 8,375.00	
Town Officers' Expenses	28,789.03	
Election & Registration	786.10	
General Government Bldgs.	15,264.19	
Planning and Zoning	2,196.23	
Legal Expenses	11,780.10	
Advertising & Regional Association	1,386.00	
TOTAL GENERAL GOVERNMENT EXPENSES		$ 68,576.65

Public Safety		
Police Department	$ 11,507.83	
Fire Department	12,424.04	
Rescue	2,723.74	
Fire Truck Repair	26,000.00	
TOTAL PUBLIC SAFETY EXPENSES		$ 52,655.61
Highways, Streets, Bridges		
Town Maintenance	$ 44,773.42	
Block Grant	36,456.80	
Tar and Sealcoat	7,895.54	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		$ 89,125.76
Sanitation		
Solid Waste Disposal	$ 13,286.31	
TOTAL SANITATION EXPENSES		$ 13,286.31
Health		
Rural District Health	$ 7,150.00	
Ambulance	800.00	
Animal Control	1,091.53	
Vital Statistics	50.00	
Rockingham Child & Family Services	784.00	
Newmarket Regional Health Center	750.00	
TOTAL HEALTH EXPENSES		$ 10,625.53
Welfare		
General Assistance	$ 11,661.29	
Old Age Assistance	2,983.60	
Rockingham County Community Action Program	1,144.00	
TOTAL WELFARE EXPENSES		$ 15,788.89
Culture and Recreation		
Library	$ 9,800.00	
Parks and Recreation	2,578.26	
Patriotic Purposes	84.50	
Conservation Commission	105.00	
Beach Attendant	2,937.50	
4th of July Celebration	1,250.00	
Historical Society	150.00	
TOTAL CULTURE AND RECREATION EXPENSES		$ 16,905.26

Debt Service		
Interest Expense - Tax Anticipation Notes	$ 31,059.16	
TOTAL DEBT SERVICE PAYMENTS		$ 31,059.16
Capital Outlay		
Police Pistols	$ 330.00	
Rescue Pages	2,000.00	
Highway Sander	6,436.00	
TOTAL CAPITAL OUTLAY		$ 8,766.00
Operating Transfers Out		
Payments to Capital Reserve Fund	$ 9,999.99	
TOTAL OPERATING TRANSFERS OUT		$ 9,999.99
Miscellaneous		
FICA Contributions	$ 5,228.56	
Insurance	14,926.00	
Unemployment Compensation	554.78	
Cemeteries	2,000.00	
Blue Cross-Blue Shield	468.32	
1983 Liability-Library	370.00	
1983 Liability-Highway Subsidy	5,627.44	
1983 Liability-TRA	1,069.09	
1982 Liability-Library	387.80	
TOTAL MISCELLANEOUS EXPENSES		$ 30,631.99
Unclassified		
Payments on Tax Anticipation Notes	$650,000.00	
Taxes Bought By Town	84,545.21	
Discounts, Abatements, Refunds	3,706.55	
Refund & Payment from Yield Tax Escrow Fund	4,597.85	
TOTAL UNCLASSIFIED EXPENSES		$742,849.61
Payments to Other Governmental Divisions		
Payment to State a/c Dog License Fees	$ 155.00	
Taxes Paid to County	83,125.00	
Payments to School District		
1984 Tax-$623,942.50		
1984 Tax-$452,938.75	1,076,881.25	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$1,160,161.25

TOTAL PAYMENTS FOR ALL PURPOSES	$2,250,432.01
Cash on Hand, December 31, 1984	367,020.41
GRAND TOTAL	$2,617.452.42

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
Town Hall, Land & Building	$ 75,000.00
Furniture and Equipment	5,000.00
Library, Land & Building	50,000.00
Furniture and Equipment	10,000.00
Police Department, Equipment	7,100.00
Highway Department, Land and Building	55,000.00
Equipment	43,000.00
Drownes Dam - Town Beach	1,000.00
School, Land & Buildings	750,000.00
Equipment	15,000.00
Solid Waste Disposal Plant, Land and Building	35,000.00
Equipment	5,000.00
Grange Hall, Land and Building	40,000.00
Fire Department, Land and Building	40,000.00
Equipment	51,100.00
ALL OTHER PROPERTY AND EQUIPMENT	
5½ Acres of Land at North River	1,000.00
ALL LANDS AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED	
Lots 24, 47, 48A, 54 Shadowland	1,000.00
Lot 23, Sect. A., Shadowland	500.00
Lots 76, 77, Sect. A. Shadowland	500.00
27 Acres Israel Dame Land (Craig)	8,100.00
15 Acres Cavanaugh Land	4,500.00
Harry Davis Land	800.00
R. Gregoire Land	900.00
20 Acres Cawford Land	6,000.00
10 Acres Tuttle Land	3,000.00
10 Acres M. G. Daniels Land	3,000.00
10 Acres Miles Davis Land	3,000.00
1 Acres Frank D. Tuttle Land	300.00
TOTAL	$1,214,800.00

REPORT OF THE

TOWN CLERK

Auto Registration Taxes Received	$97,952.00
Dog License Fees Received	1,916.65
Penalties Received	52.75
Filing Fees Received	15.00
Sale of Town Property	14.65
	$99,951.05

REMITTED TO TREASURER:

Auto Registration Taxes	$97,952.00
Dog Licenses	1,916.65
Penalties	52.75
Filing Fees	15.00
Sale of Town Property	14.65
	$99,951.05

Respectfully submitted,

Barbara A. Fernald
Town Clerk

REPORT OF THE TAX COLLECTOR

Fiscal Year Ended December 31, 1984

Debits

Uncollected Taxes - Beginning of Fiscal Year	1984	1983	1982	1981
Property Taxes		$307,394.76		
Resident Taxes		1,270.00	$120.00	$10.00
Yield Taxes		312.88		
Taxes Committed To Collector				
Property Taxes	$1,249,434.00			
Resident Taxes	13,590.00			
Land Use Change Taxes	7,150.00			
Yield Taxes	8,171.94			
Added Taxes				
Property Taxes	13,777.15	348.00		
Resident Taxes	1,610.00	140.00	20.00	
Overpayments	397.79	324.46		
Interest Collected	39.34	12,506.95	132.00	
Penalties Collected	53.00	118.00	5.00	1.00
Costs Collected		2,886.65		
TOTAL DEBITS	$1,294,233.22	$325,301.70	$277.00	$11.00

Credits

Remittances to Treasurer During Fiscal Year	1984	1983	1982	1981
Property Taxes	$ 897,081.82	$305,880.76		
Resident Taxes	13,790.00	900.00	$ 70.00	$10.00
Land Use Change Taxes	7,150.00			
Yield Taxes	8,162.83	257.88		
Interest	39.34	12,506.95	132.00	
Penalties	53.00	118.00	5.00	1.00
Costs		2,886.65		
Overpayments	397.79	324.46		
Total Remitted	$ 926,674.78	$322,874.70	$207.00	$11.00
Abatements Made During Year				
Property Taxes	350,635.33			
Resident Taxes	1,240.00	150.00	20.00	
Yield Taxes	9.11			
TOTAL CREDITS	$1,294,223.22	$325,301.70	$277.00	$11.00

SUMMARY OF TAX SALES ACCOUNTS

Debits

	Year Of Levy		
	1983	1982	1981
Unredeemed 1/1/84		$51,931.56	$15,273.38
Sold During Fiscal Year	$85,474.16		
Interest Collected	1,493.46	4,775.10	5,746.84
Penalty Collected			5.00
Costs Collected		69.00	60.55
Total Debits	$86.967.62	$56,775.66	$21,085.77

Credits

Remittances To Treasurer			
Redemptions	$40,166.75	$30,011.84	$15,143.92
Interest	1,493.46	4,775.10	5,746.84
Penalty			5.00
Costs		69.00	60.55
Deeded During Year	705.39	615.86	87.48
Unredeemed 12/31/84	44,602.02	21,303.86	41.98
Total Credits	$86,967.72	$56,775.66	$21,085.77

Respectfully submitted,

Donald M. Perkins
Tax Collector

REPORT OF THE

TREASURER

Received from Tax Collector	$1,347,239.94
Received from Town Clerk: Autos	97,952.00
Dogs	1,916.65
Miscellaneous	82.40
Received from Tax Anticipation Note	650,000.00
Received from Revenue Sharing	14,380.00
Received from Interest on Revenue Sharing	549.01
Received from Interest on NOW Account	3,919.38
Received from Interest on Escrow Account	439.23
Received from Interest on Investments-Repurchase Agmts	433.69
Cert. of Deposit	31,278.47
Choice Acct.	6,665.90
Received from State of New Hampshire	96,673.40
Received from Yield Tax Bond	8,050.40
Received from Sale of Town Property	21,902.17
Received from Sale of Recycled Materials	2,511.59
Received from Pistol Permits	120.00
Received from Building Permits	3,191.55
Received from Subdivision Fees	500.00
Received from Dog Officer	91.00
Received from Refunds	3,768.32
Received from Current Use Filing Fees	455.00
Received from Police Department	60.00
Received from Deputy Tax Collector-Boat Taxes	504.70
Received from Dividends	439.00
Received from Sale of Cemetery Lots	100.00
Received from Miscellaneous Sources	16.00
TOTAL RECEIPTS	$2,013,755.71
CASH ON HAND, 12-31-83	324,212.62
LESS SELECTMEN'S ORDERS PAID	2,250,432.01
CASH ON HAND, 12-31-84	367,020.41

Respectfully submitted,

Cheryl Travis, Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Philip C. Fernald, Selectman, Chairman	$1,600.00
Joseph C. Leddy, Selectman	1,500.00
Robert E. Stevens, Selectman	1,500.00
Donald M. Perkins, Tax Collector	1,500.00
Cheryl A. Travis, Treasurer	1,000.00
Barbara A. Fernald, Town Clerk	500.00
Mary E. Regan, Town Clerk	500.00
Jean B. Fernald, Health Officer	100.00
Bradford P. Batchelder, Auditor	75.00
Chester G. Batchelder, Auditor	75.00
Thomas E. Fernald, Trustee of Trust Funds	25.00
	$8,375.00

Town Officers' Expenses

Payroll	$10,535.14
Donald M. Perkins, Fees, Cost Reimbursements	5,044.69
CGC, Printing of Town Reports and Valuation Bklts	2,877.50
Barbara A. Fernald, Auto & Dog Regis., Reimburs	2,304.19
Mary E. Regan, Auto & Dog Regis	1,745.50
Postmaster, Nottingham, Postage & Envelopes	1,011.75
John E. O'Donnell Assoc., Tax Map Update, Town Maps	939.50
N.H.M.A., Dues, Workshops, Conference	772.91
Charles Evans, Building Permits	730.00
Rockingham County Register of Deeds, Filing Fees, Etc.	555.00
Brown and Saltmarsh, Tax Book, Ledger Shts, Supplies	320.56
Locke Office Supply, Copy Paper and Machine Repairs	289.80
KemCo, IBM Maintenance Agreement	225.00
Batchelder's Bookstore, Repair of Add. Machines, Suppl	222.66
U.S. Postal Service, Stamped Envelopes	219.70
Sharon Hoover, Auto & Dog Regis	173.50
Treasurer, State of N.H., Dog Licenses, FICA Costs	164.52
IBM, Ribbon Cassettes	94.20
Homestead Press, Tax Bills	90.71
Fred Colby, Building Permits	90.00
Equity Publishing Co., RSA Interim Updates	78.45
Wheeler and Clark, Dog Tags	70.56
Rockingham County Newspapers , Public Notices	59.50
Nottingham Youth Baseball, Calendar Listings	48.10
Deborah F. Stevens, Reimb. Office Supplies	37.04
N.H. Tax Collectors' Assoc., Dues, Workshops	35.00
Foster's Daily Democrat, Public Notices	31.50
First Federal Savings and Loan, Rent on Safe Dep. Box.	27.50
Branham Publishing Co., Auto Registration Books	26.60
N.H. Resource Recovery Assoc., Dues	25.00
Earle B. Rourke, Reimb. Law Lecture Series	25.00

Smith Office Supply, Folders, Clips, Tacks.....	17.95
Martin Family Enterprises, Earnings Record Sheets.....	15.00
N.H. Welfare Administrators' Assoc., Dues.....	15.00
Durham Copy, Copies.....	13.00
Jean B. Fernald, Reimb. Health Assoc. Dues.....	10.00
E. J. Howard, Probate Notices.....	2.00
	$28,944.03

Election and Registration

CGC, Ballots.....	$ 145.00
Mary Louise Fernald, Supervisor of Checklist.....	117.50
Louise Howard, Supervisor of Checklist.....	99.10
Ednah A. Carlson, Supervisor of Checklist.....	89.00
Doris G. Foss, Ballot Clerk.....	65.00
Edith Gero, Ballot Clerk.....	65.00
Rachel Tuttle, Ballot Clerk.....	65.00
T. Ann York, Ballot Clerk.....	65.00
Thomas Printing and Copying, Voter Regis. Cards.....	41.50
Alice Sargent, Supervisor of Checklist.....	34.00
	$ 786.10

Town Hall and Other Buildings

Public Service Co. of N.H.....	$ 4,950.35
New England Telephone.....	2,611.51
Ai S. Welch and Sons, Fuel.....	2,495.16
Reginald Bernier, Painting Town Buildings.....	1,330.00
Sherwin-Williams, Paint and Supplies.....	939.52
Murray Tasker, Pumping Septic Tank, Town Hall.....	600.00
Lumbertown, Inc., Storm Door, Locks, Repair Supplies..	539.06
Carl Olsson, Electrical Work, Town Hall.....	393.05
James Robinson, Painting Town Hall Roof.....	270.00
Philip C. Fernald, Labor, Repair to Doors, Etc.....	231.00
Thomas E. Fernald, Mowing.....	226.50
Riverside Millwork, Door Casing.....	106.45
Smith Office Supply, Bookcase, Town Clerk's Office....	99.00
Willis Chase, Plumbing, Town Hall, Library.....	85.30
Gregory Fernald, Painting Town Hall Roof.....	75.00
Raymond Building Supply, Repair Materials.....	64.50
Liars' Paradise, Maintenance Supplies.....	61.43
Deborah F. Stevens, Reimb. Paper Prod., Curtain Fabric	43.69
Rockingham Electric Supply, Fixtures, Etc.....	39.38
Agway, Paper Supplies for Town Hall.....	35.94
Rivco Millwork, Storm Window For Police Dept.....	30.95
Elizabeth Bernier, Cleaning Town Hall.....	30.00
Epping Hardware, Keys.....	6.40
	$15,264.19

Police

Payroll	$ 7,567.50
Neptune, Inc.,Uniforms, Emblems, Belts, Holster, Etc..	1,423.00
Town of Lee, Gasoline	510.07
Knight's Garage, Snowtires, Inspct., Body Work, Batt..	421.45
Liars' Paradise, Gas, Batteries, Cruiser Maint	392.37
Equity Publishing, RSA Updates	314.75
Central Equipment Corp., Flares, Targets, Tape Measure	244.00
Sullivan Tire, Tires for '83 Cruiser	194.67
TAB Police Distributors, Ammunition	94.00
Turnkey Handling Co., Clocks, Blackboard, Erasers	82.62
Steve's Garage, Inspect., Oil Change, Filters, Etc	82.20
Ben's Uniform, Jacket and Shirt	65.00
Union Leader Corp., Ad for Police Officers	31.36
Campus Copy, Copies of Manuals	28.80
Foster's Daily Democrat, Ad for Police Officers	21.80
Naomi Ray, Justice of Peace Services	20.00
Town and Campus, Rubber Stamps	12.44
Sharon E. Hart, Reimb. for Postage	1.80
	$11,507.83

Dogs

John W. Travis, Hours - $518.55 Miles - 105.39 Reimb - 12.25	$ 636.19
Northwood Veterinary Hospital, Euthanasia & Cremation.	230.00
Sears, Roebuck Co., Transport Cage	93.29
Rockingham Feed and Supply, Dog Food	62.05
Wadleigh Falls Veterinary Clinic, Stray Care & Board..	60.00
N.H.S.P.C.A., Stray Care	10.00
	$ 1,091.53

Planning and Zoning

Payroll	$ 1,187.25
Foster's Daily Democrat, Public Notices	328.38
Allied Printing Co., 300 Copies of Master Plan	270.00
CGC, Letterhead, Subdivision Regulations	197.00
Postmaster, Nottingham, Postage	150.00
Hovey's Inc., Cassette tapes	63.60
	$ 2,196.23

Insurance

Perkins Agency, Property Owners, Autos, Bonds	$ 8,677.00
N.H. Municipal Workers' Compensation Trust	4,864.00
Charles Trafton Agency, Public Officials Liability, Rescue Malpractice Liability	1,385.00
	$14,926.00

Recycling

Payroll	$ 9,403.00
Edwin I. Kimball, Smokestack Repr., Crusher Repr., Replacement of Conveyor Beld	1,138.82
N.H. Electric Cooperative., Inc	805.06
Henry Friedrich, Ram and Cable Work	500.00
Lawrence Rondeau, Bulldozer Work	420.00
Raymond Building Supply, Binding and Clips	263.00
Albert Witham, Hauling Scrap Metals	199.39
Epping Hardware, Broom, Bolts, Cahin, Keys, Lock, Etc.	164.78
W. D. Matthews Machinery, Repair to Fork Lift	104.49
Lindquist Machine & Welding Corp., Ram Repair	80.00
Steven Haendler, Repair to Trash Pusher	50.00
Hunter Auto Parts, Oil, Maint. Supplies	41.88
Willis Chase, Repair to Water Pump	36.52
Newmarket Regional Health Center, Splinter Removal	33.00
I. C. Fogarty, Lumber	25.87
Nottingham Volunteer Fire Dept., Extinguisher Recharge	16.00
Alice Smith, Reimbursement for Keys	4.80
	$13,286,61

Fire Department

Town of Raymond, Dispatch and Forest Fire 9-30-84	$ 2,375.95
Town of Deerfield, Forest Fire 9-30-84	1,113.90
Middlesex Equipment Co., Rebuild Springs, Solenoid Starter, Skullguards, Brackets	980.41
Huckins Oil Co., Gasoline	682.80
Liars' Paradise, Gas, Oil, Trans. Fluid, Film, Tonic, Donuts	551.30
Town of Northwood, Forest Fire 9-30-84	444.28
Ossipee Mountain Electronics, Speaker Parts	432.38
Bergeron Associates, Gear Bags, Gloves, Fire Coat	348.57
Wright Communications, Plectron Bd., Transistor,Reprs.	323.30
Woodson Electronics	316.80
Gary Chase, Typing, Slides, Cabinet, Stamps, Box, Pens	298.59
Steve's Garage, Inspections, Oil Chngs, Labor, Maint.	284.63
John T. Fernald, Jr., Forest Fire 9-30-84	214.72
Town of Candia, Forest Fire 9-30-84	214.56
2 Way Communication, Radio Repairs	186.67
George Myers, Forest Fire 9-30-84	184.64

Dennis Tuttle, Forest Fire 9-30-84	$ 173.10
Richard Joy, Forest Fire 9-30-84	167.33
Sunbeam Appliances, Smoke Detectors, Alarms, Kit	160.70
Civic Supply Co., Key Cabinet, Tags, Reports, Log	155.96
George Melanson, Training and Forest Fire 9-30-84	146.25
Stuart E. Murphy, Educational Materials	135.10
Nelson Thibault, Forest Fire 9-30-84	130.26
William Brancheau, Forest Fire 9-30-84	125.25
Donald Fogg, Forest Fire 9-30-84	125.25
Dennis Tuttle, Forest Fire 9-30-84	125.25
Tom-Ray Office Supply, Office Supplies, Arch Board	117.25
N.H. Fire Protection Agency, Membership & Directory	112.22
Fred Smith, Training and Forest Fire 9-30-84	110.37
Jack Myer, Training and Forest Fire 9-30-84	106.17
Red's Shoe Barn, Boots	104.48
Carl Olsson, Forest Fire	100.20
Gloria Brancheau, Typing	100.00
Bud McPhee, Forest Fire	85.17
Epping Hardware, Keys, Lock, Broom Batteries	81.43
Nottingham Women's Auxiliary, Food for Fire 9-30	70.02
Paul Franklin, Forest Fire	65.13
Wayne Nelson, Forest Fire	65.13
Carl Olsson, Forest Fire	65.13
Gary Todd, Forest Fire	65.13
Jim Wilson, Forest Fire	65.13
J. Bozak, Forest Fire	57.70
Myers' Auto Body, Wiper Motor and Core	56.25
Strafford Communications, Repairs to Portable Sonar	53.00
C. Colwell, Forest Fire	50.10
C. Houghton, Forest Fire	50.10
P. Labeniec, Forest Fire	50.10
C. Mazur, Forest Fire	50.10
S. Parker, Forest Fire	50.10
A. Pelletier, Forest Fire	50.10
D. Stone, Forest Fire	50.10
Federal Licensing J.V.- License Renewal	50.00
Ben's Uniform, Jacket and Flag	49.65
Phelps of Hillsboro, Fire Grid Maps	30.00
Arthur Jenks. Forest Fire	20.04
R.H. Filion, Mail Slot	16.79
Interstate Emergency Unit Mutual Aid, Membership	11.00
N.E. Assoc. of Fire Chiefs, Membership	10.00
	$12,416.04

Rescue Squad

Benoit Medical & Surgical Supply, Medical Supplies	$ 2,174.24
Willy A. Zessoules, Trauma & Cardiac Life Course	140.00
Nottingham Volunteer Fire Dept., Valve with Box	125.00
Marlene Record, Training and Coldpacks	106.64
2 Way Communications, Radio Repairs	96.50
Keith Record, Training Seminar	30.00
Gloria Smith, Training	20.00

Motorola, Inc., Balance on Pagers	$ 16.59
Gloria Brancheau, Reimb. for Tape and Vests	14.77
	$ 2,723.74

Highway

Payroll	$30,553.00
Huckins Oil Co., Gasoline, Tank Set Up, Grease, Oil	5,234.49
R.C. Hazelton Co., Parts and Equipment Repair	2,171.38
Ai S. Welch and Sons, Fuel	1,604.23
Hunter Auto Parts, Fuel Pump, Battery, Maint. Supplies	1,125.40
County Tire, Tires and Repairs	924.92
Donovan Spring, Main Spring Replacement, Main Leaf	572.96
Walt Lang Chevrolet, Truck Maintenance	562.24
B-B Chain, Chains, Shackles, Links, 22 Ton Jack	382.10
Fernald Lumber, Equip. Maint., Oil	329.40
Granite State Minerals, Salt	259.16
Epping Hardware, Socket Ext., Paint, Brushes, Lock	227.20
Stratham Tire, Tire	205.96
Palmer Spring, Spring Repair-Ford	163.47
Portland Glass, $100. Deduct. on Windshield Replace	100.00
Fernald's Garage, Equip. Maint	94.20
Liars' Paradise, Supplies, Oil, Inspections	62.21
Nickerson Auto Parts, Maint. Supplies	48.79
John T. Fernald, Jr., Reimb. for Regulator	30.54
Rochester Door, Service to Door	30.00
Henry Sekorsky, Welding of Brace	29.00
HOP Pressure Cleaning, Fleet Wash	26.50
Henry Friedrich, Jr., Grader Welding	25.00
Loudon Sand and Gravel, Dry Dust	11.27
	$44,773.42

Revenue Sharing Funds in the amount of $14,868.76 were used to defray the expense of Highway Maintenance.

Highway Block Grant

P. & P. Dail, Contracted Service, Sanding	$ 5,005.00
Granite State Minerals, Salt	4,815.82
Payroll	4,738.50
Penn Culvert, Culverts	3,872.72
Michael Lavoie, Plowing	2,865.00
John T. Fernald, Jr., Equipment Rental	2,428.00
Huckins Oil Co., Gasoline	1,491.17
Mary Louise Fernald, Gravel	1,454.00
Steven Borusso, Plowing	1,439.00
R. C. Hazelton Co., Equipment Repairs	1,229.67
Tilcon, Maine, Cold Patch	1,000.70
Walt Lang Chevrolet, Truck Maintenance	734.92
Howard P. Fairfield, Clutch Pump, Plow Blade	673.00

Fernald's Garage, Equipment Maintenance	$ 640.66
Sheldon Flewelling, Plowing	606.70
Jean Fernald, Gravel	584.00
B-B Chain, Chains, Links	519.60
Ronald Quimby, Contracted Service, Sanding	518.00
Fernald Lumber, Equipment Maintenance	380.82
Town of Deerfield, Plowing	311.20
Eben Smith, Equipment Rental	288.00
Myers' Auto Body	271.05
Carl Olsson, Electrical Work on Gas Pump	147.19
John IaFolla, Cold Patch	86.70
Hunter Auto Parts, Maintenance Supplies	78.29
Epping Hardware, Maintenance Supplies, Tools	67.19
Merrill Radiator, Inc., Radiator Repair	58.00
Henry Friedrich, Welding	54.00
Lumbertown, Maintenance Supplies	52.00
Moquin's Starter-Alternator Service, Starter	40.00
Al S. Welch and Sons, Kerosene	5.90
	$36,456.80

1983 Liability - Highway Subsidy 241:15

N.H. Bituminous, Tar	$ 4,779.63
Penn Culvert, Culvert	430.40
Tilcon-Maine, Cold Patch	417.41
	$ 5,627.44

1983 Liability - Town Road Aid

Lloyd Stevens, Grader Rental	$ 480.00
Eben Smith, Truck Rental	288.00
Jean B. Fernald, Gravel	240.00
Tilcon-Maine, Cold Patch	61.09
	$ 1,069.09

Old Age Assistance

Treasurer-State of New Hampshire	$ 2,533.60
Shaws-Stratham, Christmas Baskets	450.00
	$ 2,983.60

General Assistance

Rent-Mortgage Assistance	$ 5,576.57
Court-Ordered Juveniles	3,407.98
Medical Assistance	1,203.31
Utilities	889.03

Food	$ 426.51
Fuel	157.89
	$11,661.29

Memorial Day

H. A. Holt and Sons, Flags	$ 84.50

Damages and Legal Expenses

Engel and Morse, P.A., Legal Services	$10,626.29
Midland Insurance Company, Policy Deductible, POL	1,000.00
Frederic P. York, Reimbursement for Lamb	35.00
	$11,661.29

Health Services

Raymond Ambulance Association	$ 800.00

Advertising and Regional Assocation

Strafford Regional Planning Commission	$ 1,386.00

Historical Society

Nottingham Historical Society	$ 150.00

Library

Laurette Whalen, Librarian	$ 5,400.00
Blaisdell Memorial Library	4,400.00
	$ 9,800.00

Recreation Commission

Payroll - Swim Program	$ 1,246.50
Wayne Nelson, Supplies for Summer Program, 4th of July	450.00
Nottingham Recreation Commission, End-of-Summer Program	325.00
Cate's Rubbish Service, Dumpster and Pickup	168.50
Triangle Chemical Toilet Co., Rental	136.00
Judi Thibault, Halloween Party	100.00
Linda Debus, Supplies for Easter Egg Hunt	75.00
Foster's Daily Democrat, Ads for Beach Attdt.& Swim Prg	67.26
Perkins' Agency, Balance of 4th of July Insurance	10.00
	$ 2,578.26

Conservation Commission

N.H. Association of Conservation Commissions, Dues....	$ 95.00
Charles Evans, Workshop on Wetlands Mapping.....	10.00
	$ 105.00

Cemeteries

Nottingham Cemetery Commission.....	$ 2,000.00

Discounts, Abatements, and Refunds

Virginia Pevear, Tax Refund.....	$ 1,000.00
Lorden Lumber Co., Refund, Yield Tax Bond.....	782.95
Big Beaver Land Clearing, Refund, Yield Tax Bond.....	326.70
Busch Properties, Inc. Refund of Overpayment.....	213.41
Bernice Elliott, Resident Tax Refund.....	160.00
Raymond Kennard, Tax Refund.....	132.00
Anthony and Concetta Sacco, Tax Refund.....	127.84
Edward Collins, Refund, Yield Tax Bond.....	126.00
Steven P. Jr. and Doris Chase, Tax Refund.....	120.00
Paul Taylor, Refund, Yield Tax Bond.....	119.59
Loranzo and Virginia Rose, Tax Refund.....	100.00
James S. Fernald, Refund of Overpayment.....	60.00
Nancy Pascucci, Refund of Overpayment.....	60.00
Steven D. Young, Refund, Yield Tax Bond.....	42.90
John Moffatt, Jr., Refund Auto Registration.....	38.00
Dana and Geraldine Chase, Tax Refund.....	34.00
Charles and Dorothy Smith, Tax Refund.....	32.30
Peter and Roberta Gilman, Tax Refund.....	28.00
Judy L. Jones, Tax Refund.....	21.27
Kathleen Bowse, Refund of Overpayment.....	20.00
Jacob Stillwagon, Refund of Overpayment.....	20.00
Earle B. Rourke, Tax Refund.....	17.17
Gregory Mack, Refund, Timber Tax Bond.....	15.00
Brenda Jones, Refund of Overpayment.....	14.21
Diana Pinard, Refund of Overpayment.....	10.68
Gladys B. Whitney, Refund of Overpayment.....	10.09
Lyman Codding, Refund of Overpayment.....	10.00
Henry Correa, Refund of Overpayment.....	10.00
Alice Ellsworth, Refund of Resident Tax.....	10.00
Norman Morris, Refund of Overpayment.....	10.00
Patrick J. Wood, Refund of Overpayment.....	10.00
Fleet Mortgage Co., Refund of Overpayment.....	9.00
Gordon Snyder, Tax Refund.....	6.94
Janice Vance, Refund of Overpayment.....	5.67
Merchant's Savings Bank, Refund of Overpayment.....	1.51
Kevin Bassett, Refund of Overpayment.....	1.32
	$ 3,706.55

Payroll Breakdown

John T. Fernald, Jr., Highway	$13,544.00
Arthur Jenks, Highway	10,682.00
Deborah F. Stevens, Town officers' Expenses	8,313.00
Alice M. Smith, Recycling	5,839.00
Laurette L. Whalen, Library	5,400.00
Joseph E. McGann, Jr, Police	4,112.50
Francis Smith, Highway	2,820.00
Gary E. Chase, Highway	2,758.00
Christopher L. Gilman, Recycling	2,630.00
Susan A. Petroulis, Town Officers' Expenses	2,151.25
Philip C. Fernald, Highway	2,040.00
Judith Doughty, Beach Attendant	1,550.00
Thomas M. DiPasquale, Police & Beach Attendant	1,465.00
Lawrence J. Rondeau, Highway	1,284.50
Maureen F. Loughman, Planning and Zoning	1,137.25
David R. McGann, Highway	780.00
Jeanne Neubauer, Police	662.50
David Gosselin, Recreation	624.00
John W. Travis, Dogs	518.55
Ernest Pontbriand, Recycling	510.00
Walter Debus, Police	452.50
Richard R. C. Erickson, Police	452.50
Keith Record, Recycling	424.00
John R. Tasker, Sr., Police	422.50
Sharon E. Hart, Police	415.00
Amy Marquis, Recreation	408.00
Michael T. Lewis, Police	407.50
Jack Myers, Highway	390.00
Frank McPhee, Highway	303.00
Robert W. Drake, Highway	279.00
Carl A. Olsson, Highway	234.00
Lisa Kenney, Recreation	214.50
Warren P. Hart, Police	165.00
Paul G. McGann, Police	162.50
Alfred Smith, Highway	162.00
Norman G. Weldy, Jr., Police	117.50
Jean B. Fernald, Health Officer	100.00
Michael Grant, Recreation	95.00
Elizabeth N. Kotler, Town Officers' Expenses	64.50
O. Thomas Tarsitano, Police	25.00
Jeffrey Chalfant, Highway	15.00
	$74,130.55

Unemployment Compensation

N.H. Municipal Unemployment Compensation Trust Fund...$ 554.78

Social Security - Town Share

Treasurer- State of New Hampshire.....$ 5,228.56

Taxes Bought By Town

Town Of Nottingham.....$84,545.21

Temporary Loans

Indian Head Bank and Trust.....$650,000.00

Interest

Indian Head Band and Trust.....$31,059.16

Escrow Account - Yield Tax Bond

Town of Nottingham.....$ 4,597.85

County Tax

Treasurer - Rockingham County.....$83,125.00

School District

Nottingham School District.....$1,076.881.25

1982 Liability - Library

Philip C. Fernald, Jr., Carpentry Electrical Work.....$ 370.00
Raymond Building Supply, Masonry Nails..... 17.80

$ 387.80

1983 Liability - Library

James M. Robinson, Carpentry Work.....$ 370.00

Withholding Tax

Indian Head Bank and Trust..... $ 6,378.60

Special Appropriations and Capital Outlay

Fire Truck Repair - Middlesex Equipment Co.		$26,000.00
Tar and Sealcoat - N.H. Bituminous	$7,285.54	
M.L. Fernald-Gravel	514.00	
Eben Smith-Trucking	96.00	$ 7,895.54
Rural District Health Council, Inc.		$ 7,150.00
Highway Sander - Howard P. Fairfield, Co.		$ 6,436.00
Caretaker-Town Beach - Judith Doughty	$1,550.00	
T.M. DiPasquale	1,292.50	
Michael Grant	95.00	$ 2,937.50
Rescue Pages - Motorola, Inc.		$ 2,000.00
4th of July - Atlas Fireworks	$ 960.00	
Perkins Agency	290.00	$ 1,250.00
Rockingham County Community Action Program		$ 1,144.00
Rockingham Child and Family Services		$ 784.00
Newmarket Regional Health Center		$ 750.00
Blue Cross - Blue Shield		$ 468.32
Police Weapons - Vic's Gun Shop		$ 330.00

REPORT OF THE AUDITORS

The Auditors of the Town of Nottingham have examined the books and records for the following Town Officers for the fiscal year ending December 31, 1984.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustees of Trust Funds

Boat Permit Fee Agent

Library Trustees

Cemetery Trustees

We certify that all income due the Town of Nottingham for the fiscal year 1984 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Respectfully submitted,

Chester G. Batchelder
Bradford P. Batchelder, Jr.
Auditors

REPORT OF THE

BOARD OF SELECTMEN

The tax year 1984 witnessed a moderate increase in taxes. Although school and town budgets were increased over last year, the need for additional appropriations was offset by increased revenues from motor vehicle registrations, the sale of timber on town-owned land, investments earned on our tax anticipation note, and approximately a $100,000.00 surplus from 1983 which was applied to reduce taxes. Assessments on buildings were increased by 50% in order to raise values closer to fair market value. Historically, land values have been very low in Nottingham. Since land is rapidly being developed, these low evaluations have had an adverse effect on our state equalized valuation. We have had to raise land values from $50. per acre to $300. per acre in order to balance the value of land with buildings. Building lots, lakefront property and subdivided parcels were also raised accordingly in order to distribute the tax base more equitably. According to the Department of Revenue Administration, Property Appraisal Division, we have now increased the percentage of real value on land and buildings from 21% in 1983 to 32% in 1984.

With the population quickly expanding and a sharp increase in new construction, the ability of the Selectmen to annually assess the Town is diminishing. We are investigating the possibility of using professional assessors. Current cost estimates are in the neighborhood of $65,000. We decided that the cost was too great to add to this year's budget, but we may ask the voters to escrow a share of the amount next year.

Town projects this past year have included a facelifting for our Town Garage and Town Hall. Both buildings have been nicely repainted. The roof of the Town Hall was repaired and painted. A storm door was added to the Selectmen's Office and minor repairs were done to the Town Clerk's Office. The steeple of the Grange Hall was not done, but we plan to have it repaired this Spring.

Money is being requested again this year for a computer. We feel that a computer is necessary in order to slow down escalating clerical services. Our assessment records, tax records, books, payroll, ledger, inventories, mailing lists, and until recently the voter check list, are all hand-copied. Assessment rates, taxes, penalties, financial statements, W-2s FICA reports, etc. are all calculated by hand. We are strongly recommending the purchase of a computer to reduce clerical work and improve accuracy. Price estimates are very reasonable because of several purchasing options through townspeople who work for computer companies. We can take advantage of employee discounts and purchase a machine at one third of its retail value.

The dump site and Recycling Center are in need of major renovations. We plan to repaint and repair the building, upgrade the incinerator, patch the road surface, and make substantial improvements to the old dump area. We are cooperating with the State by taking steps to protect the wetland area currently being used to bury waste. We are required by State regulations to build clay dikes, install monitoring wells, and restrict hazardous materials from being dumped. We are asking for $10,000. to initiate this reclamation project, but more may be needed in the future.

Nottingham has a major problem with septage waste. We are required by law to provide a disposal facility for septic waste materials. We are on a list of thirty towns to be prosecuted by the Attorney General's Office. We have been able to postpone our problem for one year by making provisions for septage disposal with the Town of Newington. We have a one year contract, but must find a more permanent solution. The Selectmen are asking for $25,000. to purchase land and begin site development for a septage lagoon system. Estimates for lagoon construction vary greatly according to site suitability. Our construction estimates vary from $4,500. to $80,000. depending on soil conditions. Nottingham must take steps this year to solve this long-range problem.

In the late fall, our front-end loader passed away. The cost of repairs were almost as great as the cost of a new replacement. The Selectmen met with the Budget Committee and decided to pursue a lease-purchase agreement. Bids were sought (and four were received) to lease a machine until March. The agreement was to apply the lease cost against the purchase of the new machine, if it is the will of the voters. We propose to purchase a Hough from Hazelton in Manchester by raising and appropriating $10,972. this year and paying the balance over the next four years. The cost of a lease is greater than the cost of the new machine. We feel that the equipment is necessary and the equity is worth the investment.

The Town purchased a new sander this past year. With 65 miles of roads in Nottingham one dander is not sufficient. We need a second machine to reduce sanding time, and thereby reduce the chances for accidents and injuries.

Smaller projects this year will include the construction of ramps for the handicapped to allow accesw to town buildings. The inside of the Town Hall is being spruced up by the removal of the old safe, the construction of new voting booths, renovation and repainting of the stage are, and the repair and rehanging of the old window shutters. The front steps of the Library will be replaced with a new ramp, and the old town garage will be cleaned up, repaired and repainted where needed.

The Selectmen would like to thank the citizenry for its continued support and cooperation. We look forward to serving you in the years ahead.

Respectfully submitted,

Philip C. Fernald, Chairman
Robert E. Stevens
Joseph C. Leddy

REPORT OF THE

PLANNING BOARD

The level of home building and subdivision activity rose during 1984. Basically the reason for the rise was the lowering of mortgage interest rates during the last half of the year and great expectations that a greater requirement for homes would be necessary because of several large new businesses being located along the seacoast.

The need to protect our water supplies was again highlighted by experiences occurring in other communities in the state. As one soil scientist stated, "Nottingham is a town of ledge and wetlands".

The first follow-up to the original master plan was published last year with a Capital Improvement Program. The plan was written in 1980 and thoroughly restudied again prior to publication to insure that it was on the proper track.

The time has come to begin the second follow-up to the plan, which will require everyone's help and participation.

As Chairman, I wish to thank every member of the board for their dedication and plain hard work. The very basic of giving to the town 124 hours of their time plus mileage for free, each year, in heat and cold, alone, is commedable.

Respectfully submitted,

William T. Russell
Chairman

REPORT OF THE

BUILDING INSPECTOR

The building activity has increased substantially in the past year. The following tabulation will show the permits issued in 1984 as compared with activity in the past four years.

	1981	1982	1983	1984
New Houses*	12	19	20	23
Cluster Housing	0	0	0	4 Units
Speculative Housing	**NA	NA	NA	4
Sheds, Garages, Workshops	10	11	10	14
Additions	19	13	26	31
Barns	1	0	3	7
Total of the Year	42	43	59	83

* Total new houses do not include renewal or replacement house permits.

** This figure has not been separated out in years past.

Recognition of Fred B. Colby's performance in this position for six years needs to pointed out. He served the town well and he always gave his best. More cannot be asked of man.

Respectfully submitted,

Charles S. Evans
Building Inspector

REPORT OF THE

CONSERVATION COMMISSION

The year was again highlighted by reinforced concern for Nottingham's water resources. Due to this concern, the Commission is planning strategy for wetlands mapping and a review of possible pollution sites in the town. The Conservation Commission plans to work closely with the Planning Board to coordinate these efforts.

The Soil Conservation Service has completed its mapping of Nottingham's soils. This mapping substantially improves the profile of our soil types.

The Conservation Commission meets on the third Wednesday of the month at the Blaisdell Memorial Library at 7:30 P.M. Visitors are always welcome.

Respectfully submitted,

Margaret Auger
Leslie Bryce
Charles Evans, Chairman
Diane Flint Mongeon

BLAISDELL MEMORIAL LIBRARY

FINANCIAL STATEMENT

1984

Again this year the Librarian has been paid directly by the Town Treasurer.

Balance on Hand, December 31, 1983

Checking Account	$361.15	
F. L. Fernald Memorial Fund	345.37	
TOTAL		$ 706.52

Receipts, 1984

Town of Nottingham	$4,400.00	
Donations	43.54	
Interest	140.09	
Lost Books	53.85	
Book Sale	25.00	$4,662.48
TOTAL		$5,369.00

Expenditures, 1984

Books	$2,537.35	
Postage	55.00	
Supplies	773.75	
Assistant's Wages	744.00	
Substitute's Wages	108.00	
Petty Cash	50.00	
Copier Repair & Supplies	122.00	
N.H.L.T.A.	12.00	
Print Repair	92.98	
Binding of Town Reports	35.00	
Miscellaneous	27.50	
TOTAL		$4,557.58

Balance on Hand, December 31, 1984

Checking Account	$ 448.01	
F. L. Fernald Memorial Fund	363.41	$ 811.42
TOTAL		$5,369.00

Respectfully submitted,

Aldona Hoppe
Treasurer

REPORT OF THE LIBRARY TRUSTEES

BLAISDELL MEMORIAL LIBRARY

679-8484

Library Hours

Monday-Friday.....8:30-4:00
Monday & Wednesday night.....6:30-8:30
Saturday.....2:00-4:00

Summer Library Hours

Tuesday-Thursday.....9:00-3:00
Monday & Wednesday night.....6:30-8:30
Saturday.....2:00-4:00

The library continues to be busy, circulating 8,637 books and materials to the children during school visits and 4,547 books and materials to the general public. Six hudred and fifty nine books have been added to the collection, while 97 have been either lost or discarded, bringing the collection to 7,073. In our efforts to meet the needs of both the town and the school, the library continues to be open 44 hours a week including Monday and Wednesday nights.

A new card catalog has recently been purchased, relieving the crowded conditions of the old catalog. The addition of a daily newspaper, The Reader's Guide, and a subscription to Time now provides patrons with up to date information.

Learning how to utilize the library continues as a goal of the library science program for the 4th, 5th, and 6th graders. The school is now contributing significantly to the children's section. This past year, 100 books have been added with school money.

During the summer of 1984, the library began a reading/craft program which was successful. A children's party concluded the activities.

Ariel Parent, Trudi Griswold, and Miriam Sipprelle continue to lend tremendous support as library volunteers. Many thanks to those who have donated books and magazines; your generosity is appreciated.

Respectfully submitted,

Ariel Parent
Aldona Hoppe
Elizabeth Kotler

Library Trustees

REPORT OF THE

CEMETERY COMMISSION

The cemetery grounds were carefully maintained and attended at a cost of $1,560.00

In 1985, your Cemetery Commissioners hope to arrange for the surveying of additional plots in the South Side Cemetery and also for the copying of numerous old and fragile documents.

Initial Funds	+$2,000.00
T. Fernald	- 1,045.00
B. Harmon	- 515.00
Interest	+ 33.93
Bank Balance as of 12-31-84	$ 473.93

Respecfully submitted,

William B. Hurley
Chairman

REPORT OF THE

FIRE CHIEF

The Nottingha Volunteer Fire and Rescue Department answered a total of one hundred seventy nine calls in 1984. The breakdown is as follows:

64 - Medical Aid	2 - Oil Burner Malfunctions
18 - Chimney Fires	3 - Motorcycle Accidents
14 - Service Calls	2 - Oil Burner Inspections
12 - Mutual Aid Calls	1 - Boat Accident
7 - Auto Accidents	1 - Propane Tank Leak
6 - Smoke Investigations	1 - Bomb Scare
6 - Fire Alarm Activations	1 - Electrical Fire
6 - Burning W/O A Permit	1 - Woodstove Malfunction
6 - Wires Arcing	1 - Gasoline Washdown
6 - Building Inspections	1 - Pedestrian/Auto Accident
5 - Structure Fires	1 - Motorcycle/Woods Fire
5 - Brush Fires	1 - Motorcycle/ Auto Accident
4 - Woodstove Inspections	1 - Abandoned Motor Vehicle Fire
2 - Water Rescues	1 - Burglary Alarm

Mutual Aid calls went out to Northwood, Lee, Epping, Candia, Fremont, Deerfield and Raymond Volunteer Fire Departments to assist at fire scenes or for station coverage.

Nottingham Volunteer Fire and Rescue Department responded to mutual aid to the following towns: Northwood, Lee, Epping, and Barrington.

The Fire Department held its elections in May with the following results:

Chief.....Gary Chase.....679-5936
Deputy Chief.....George Myers.....679-8871
Captain.....John Fernald, Jr.....679-8802
Lieutenant.....Richard Joy.....679-2106
Lieutenant.....Nelson Thibault.....679-8459
Lieutenant.....Dennis Tuttle, Sr.....942-8359
Fire Prevention.....George Melanson.....679-8267
Training.....Paul Franklin.....942-5983
Training.....Wayne Nelson.....679-5175
Secretary.....Dennis Tuttle, Sr.....942-8359
Treasurer.....John Fernald, Jr.....679-8802
Dispatcher.....Mrs. Jean Fernald.....679-8802

The Rescue Deaprtment held its elections in May with the following results:

Captain.....William Brancheau.....679-8418
Operations Officer.....William Hoover.....942-7760

Supply Officer.....Keith Record.....679-5968
Training.....Wayne Nelson.....679-5175
Secretary.....Gloria Brancheau.....679-8418
Acting Treasurer.....Gloria Brancheau.....679-8418

Nottingham Rescue works as a F.A.S.T. squad, (First Aid Stabilization Team). When you call the emergency number 679-5757 a twenty-four hour dispatch center will answer and tone out Rescue personnel and the appropriate ambulance service. Each squad member has a pager to receive the call and directions to the scene.

Dispatchers are trained to handle all types of emergency calls, so please don't hang up before the dispatcher has a chance to record all the information. Many dispatchers are first aid trained and may give you simple instructions to follow until Rescue arrives. When a child calls the dispatch center, many times the dispatcher will keep the child talking until someone arrives on the scene. This will calm the child and also give the dispatcher a chance to get better directions.

The Rescue is very grateful to Raymond, Epping, and Durham Volunteer Ambulance crews for servicing Nottingham unselfishly. In turn, Rescue personnel tries to help these services when they are short of personnel.

The success of the Rescue has been a joint effort by the volunteers on the Squad, the firemen who help and the ambulance crews servicing the town.

The residents of Nottingham should be aware of the fact that Raymond, Epping and Durham Ambulance Services come into Town on a gentlemen's agreement and their concern and care for other people.

The Rescue could use more squad members. Anyone interested in joining and enrolling in a first aid class, please contact myself or Captain Brancheau. There are classes coming up periodically. You are under no obligation to join the squad when you enroll in these classes, but we could use more daytime assistance. Nottingham is thirty minutes from any hospital and knowing the right procedure in an emergency may save a life.

The Rescue would like to thank the many people and organizations who have donated sheets, blankets, and financial aid to the Squad. This enables all squad members to have a first aid jump kit, supplies, and all EMTs carry oxygen.

The Resque is composed of Nationald Registered EMTs with advanced training, Red Cross Advanced First Aid and Emergency Care and DOT First Responders.

The Rescue would like to thank Mrs. Jean Fernald, our town dispatcher, as well as Raymond Dispatch Center.

A special thanks goes to the volunteer firemen who helped at emergency scenes when they really wanted to close their eyes and walk away, but didn't. Thanks, guys. We knew you could do it.

When in need of the fire or rescue department, please dial 679-5757. This is the emergency line. Give your name, location of the emergency, type of emergency and the telephone number you

are calling from. For all other department business, please call 679-5666 or 679-5936.

Any outside burning requires your having to contact Warden John Fernald, Jr. at 679-8802. It would be a big help to Warden Fernald and the Fire Department if you would contact either party any time you intend to burn, even though it is raining or there is snow on the ground.

The Nottingham Volunteer Fire and Rescue Department also sells fire extinguishers and smoke detectors. There are also emergency cards, tot-finder decals, telephone emergency stickers, and woodstove installation pamphlets at the fire station and also at the Town Clerk's Office.

As Chief of the Nottingham Volunteer Fire and Rescue Department, I would like to thank my officers, fire-fighters, and rescue personnel for their support and a fine job for the year. I would also like to thank the Nottingham Volunteer Fire and Rescue Women's Auxiliary for their support and the equipment that they have purchased for the department. A special thanks for all the hot coffee, food, and soda at our late evening and early morning fires. Also, for the fine job of feeding all the firemen at the fire at Pawtuckaway State Park this past summer, that lasted for two and a half days. Thanks, ladies, for a job well done in 1984.

This is your department. It is open to anyone and you are welcome to attend any of our meetings. Rescue meetings are held the first Monday of each month. Fire department meetings are held the firest Tuesday of each month.

Respectfully submitted,

Gary E. Chase, Chief

REPORT OF THE

POLICE CHIEF

During the past year we have tried to maintain a professional organization. During this time, the town has increased, therefore increasing the demands of police coverage. Due to the loss of three officers, Lt. John Tasker, Sgt. Warren Hart (who also served as juvenile officer) and Officer Thomas Tarsitano and increased personal demands on officers left in the Department, police coverage was met by the town and state.

During the year of 1984, the town has seen an increase in burglaries. These types of incidences occurred in various parts of the town and were jointly investigated by the Nottingham Police Department and the State Police. In regards to this matter, our main objective for 1985 will be to have varied patrols in the town in hopes that these incidences will be curtailed.

The week before Thanksgiving, we were approached by the Nottingham School Board and Principal Gordon Quimby to conduct finger printing and picture taking of the school children in the town. This became a joint effort which included the Town of Lee, for their donation of a fingerprint kit; time donated by Officer Paul Dean of the Northwood Police Department, Chief Joseph E. McGann, Jr. and Officer Norm Weldy of the Nottingham Police Department , who did the printing, and black and white film donated by Mr. Gordon Quimby, Principal of the Nottingham Grammar School. This endeavor was undertaken in hopes that we might be able to prevent an unfortunate situation as that which occurred in Exeter.

Also, during the upcoming year, we will make an attempt to run radar throughout the town and in special areas such as Smoke Street and McCrillis Road, where we have had an increase in complaints.

Lastly, I would like to take this time to express my appreciation to the Nottingham Rescue Squad for their superb service and dedication to the town, and also thanks to the Nottingham Fire Department for their assistance when called to motor vehicle accidents.

The year in review for the Nottingham Police Department is as follows:

	1980	1981	1982	1983	1984
Motor Vehicle Accidents	20	56	48	50	63
Fatalities	0	0	0	0	1
Thefts	18	24	26	30	26
Arrests for Other Departments	0	0	9	14	20
Burglary	26	44	50	49	67
Assaults	0	5	7	4	10
Disorderly Conduct	0	1	5	7	11
Missing Persons	0	6	8	7	2

Criminal Trespass	3	3	10	17	28
Criminal Threatening	3	2	10	16	10
Police Information	0	2	7	18	27
Untimely Death	1	3	0	3	0
Recovered Property	0	10	8	15	17
Speed Cases (Citations)	0	10	8	14	11
Unregistered Vehicles	3	1	4	9	13
Juvenile Complaints	7	0	5	16	38
Citizen Aid Rendered	4	13	70	120	150
Aid to Other Departments	14	15	30	65	70
Aid to Fire Department	5	1	4	3	10
Reckless Operation	1	0	6	9	10
Alarms	7	25	30	45	64
Abandoned Vehicles	3	6	9	10	8
Harassment	9	6	10	14	10
DWI	3	1	7	9	4
Medical Aid	6	5	10	17	19
Accidental Shootings	1	0	0	0	1
Adult Arrests	8	4	11	15	16
Juvenile Arrests	2	0	5	9	13
Domestic Complaints	2	3	7	15	21
Attempted Suicides	0	2	4	6	9
House Checks	0	90	100	150	190
Protective Custody	0	1	7	10	15
Juvenile Runaways	0	0	6	7	13
Bad Check Investigations	0	0	9	10	26
Motor Vehicle Complaints	0	0	50	38	76
Miscellaneous Complaints	0	0	30	31	40
Drownings	0	0	1	0	0
Recovered Motor Vehicles	0	0	6	3	10

I would like to express my thanks to the N.H. State Police, Troop A, Epping, the Rockingham County Sheriff's Department, and the Durham Epping and Raymond Ambulance Services for their support to our community.

IN CASE OF EMERGENCY, OR REQUESTS FOR POLICE, PLEASE CALL ONE OF THE FOLLOWING NUMBERS:

N.H. STATE POLICE - TROOP A - 679-5663

ROCKINGHAM COUNTY DISPATCH CENTER - 679-2225

Respectfully submitted

Joseph E. McGann, Jr.
Chief of Police

REPORT OF THE

CIVIL DEFENSE DIRECTOR

Preparedness is our protection against hazards and emergencies that often occur in our everyday lives. Yet the average family hardly has time to apply reasoning to the disposal of everyday household hazardous waste. It is estimated that each of us is responsible for generating almost a ton of waste each year.

Mingled with the eggshells, bones, cardboard and tin foil is a veritable pharmacy of chemicals such as garden pesticides, weed killers, fungicides, used motor oil, brake fluid, and antifreeze, deodorizers, disinfectants, bleach, etc. Home laundering pours detergents into our sewage systems, or worse yet, directly into streams and ponds. How much salt is draining from ice-free highways into our aquifers? How much fertilizer and insecticide did you spread in your garden? In short, our garbage and hazardous waste is surrounding us. We all have an impact, some more than others. Nobody comes out clean.

We, in Nottingham, have been very fortunate for not having to deal with a hazardous waste problem to date. We took a step in the right direction by recycling our waste products. It's the heightening of public awareness that is the best defense in keeping our town clean and safe.

Respectfully submitted,

Werner E. Sachs
Civil Defense Director

REPORT OF THE

RECYCLING CENTER

Total operating expenses for the Recycling Center for 1984 were $13,286.31. The Town received a total of $2,511.59 from the sale of recycled glass, metals, and paper. This leaves a net operating cost of $10,774.72.

We would like to remind all townspeople that trash must be separated in the following categories:

Glass

Cans

Scrap Metal

Clean Paper

All Other (Burnable)

AEROSOL CANS, BATTERIES, AND LIGHT BULBS ARE NOT BURNABLE!!!!!!!!

Our attendant requests that they be recycled with cans. Because these items are HIGHLY EXPLOSIVE, they are very dangerous when they go into the incinerator with other trash, and there have been several very close calls. Your cooperation is desperately needed.

Brush, building materials, mattresses, used furniture, etc. is to be disposed of in the old dump area. Permission to dump these items must first be obtained from Mrs. Smith, our attendant. It is very important that they be dumped in the designated areas only, as we will be starting a major clean-up of the old dump site in the Spring in order to comply with State regulations.

Thank you for your cooperation.

Respectfully submitted,

Philip C. Fernald
Robert E. Stevens
Joseph C. Leddy

Board of Selectmen

REPORT OF THE

DOG OFFICER

For the year ending December 31, 1984, I received reports of 25 stray dogs. Of these, homes were found for 5. The remaining 20 were turned over to the S.P.C.A. and the Northwood Veterinary Hospital.

There were 25 nuisance complaints registered against owners of dogs. I also received 20 reports of lost dogs, of which 10 were found and returned to their owners. There were also 5 reports of dog bites.

I would like to remind all dog owners that dogs must be licensed under State law by May 1st of each year. Failure to do so could result in impoundment of the dog, cost of the impoundment and/or fines.

If you have any problems with stray dogs or have lost your dog, call me at 942-8556.

Respectfully submitted,

John W. Travis
Dog Officer

REPORT OF THE

NOTTINGHAM RECREATION COMMISSION

The Treasure Hunt in April was again the Commission's first activity of the year.

The third annual Fourth of July Celebration was held at the school playing field. The daytime family activities were attended by approximately 150 people. The usual games and contests were enjoyed by young and old alike. In the evening some 1000 people returned to the school playing field for a fireworks display.

During July and early August, Swimming Instruction and Sports/Arts and Crafts activities were provided for approximately 75 and 40 youngsters respectively, by 3 instructors and 7 teenage aides.

This year, for the first time, beach attendants were on duty at the town beach during the beach's posted hours.

This year, also for the first time, the Commission funded a Halloween party organized by the Girl Scouts. The very successful party was attended by some 200 youngsters.

The Commission wishes to thank all individuals and organizations who holped to make the above events possible.

Respectfully submitted,

Wayne Nelson
Chairman

REPORT OF THE

NOTTINGHAM HISTORICAL SOCIETY

The School Museum in the Square Schoolhouse was open by appointment.

Four regular business meetings were held.

January - Slide Program, Opening of Museum, Historical Trips to Willowbrook and Plimoth Plantation presented by Julia Case, President of Historical Society.

April - Lecture Program "Old Post Offices and Stamps", presented by Frederic Shiere.

July - Cookout at the Square Schoolhouse followed by a regular business meeting.

October - Lecture Program "Harness Making", presented by Clayton Lord. This program was followed by the annual report.

Special Activities:

Saturday, May 12 - Members and friends of the Historical Society visited Salem, Mass. Lunch was served at Victoria Station overlooking the harbor.

Monday, May 28 - The Society placed a wreath on the War Memorial at the Library.

Saturday, December 15 - The Society sponsored a Community Carol Sing on the Square around their lighted tree. Cocoa and donuts were served at the Community Church Chapel.

Fund raising projects were the Strawberry Festival in June and the Blueberry Pancake Breakfast in August.

Respectfully submitted,

Julia C. Case, President

Officers for 1985

Julia C. Case, President
Warren E. Dow, Vice President
Linda Kasiewicz, Secretary
Albert Demeritt, Director
Fred Taylor, Director

REPORT OF THE

STRAFFORD REGIONAL PLANNING COMMISSION

The Strafford Regional Planning Commission (SRPC) provides professional planning services to member communities in both Strafford and Rockingham Counties. SRPC staff expertise is primarily focussed in four areas: transportation planning, environmental assessment, community/economic development and land use planning. Technical assistance is also provided in the areas of fiscal impact analysis, solid waste management, federal grant preparation assistance and local zoning and site review regulations

Over the last year, SRPC has spent a great deal of time in trying to develop a solution to Nottingham's septage disposal problem. Nottingham was one of 71 New Hampshire municipalities cited in 1984 by the New Hampshire Bureau of Solid Waste Management (BSWM) for not being in compliance with state law concerning the disposal of septage generated by individual septic systems. The Town was given until May 31, 1984 to comply with state regulations.

Based on work performed by SRPC, the Bureau of Solid Waste Management extended the deadline for the Town to comply with state law. SRPC staff has continued to work with the Town's Selectmen and it's anticipated that an agreement with an adjacent municipality to accept Nottingham's septage will be completed by the spring of 1985.

Respectfully submitted by

Jimmy E. Hicks
Executive Director

REPORT OF THE

RURAL DISTRICT HEALTH COUNCIL, INC.

The Board of Directors of the Rural District Health Council has voted to hold the per-capita tax for its' member towns of Barrington, Strafford, Milton, New Durham, Middleton, Farmington, Northwood, Nottingham and Deerfield to $3.25. Even though the budget is up a little over 12% the agency has added funding from the United Way of Strafford County, State Council on Aging, State Bureau of Maternal and Child Health, billing process, generous donations and memorial contributions.

The agency is a certified home health agency and provides skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aides, and has a comprehensive Hospice program, certified by Blue Cross-Blue Shield and GE Insurance.

The staff has made 5,604 visits in the Care of the Sick program and 74 skilled nursing visits and 767 home health aide hours in the Hospice program.

With the DRG's (Diagnostic Related Groupings) being implemented in the hospitals, home care has seen an increase with a change in the type of referrals made. More Hi-Tech nursing is being done in the home. The agency has a 24 hours answering service with a nurse available 24 hours a day, 7 days a week and home visits made as indicated.

The agency also provides an elderly maintenance health program. There are 211 patients enrolled in this program which includes health counseling of medications, monitoring blood pressure, weight checks, diet teaching for weight loss and blood testing of diabetes. 521 visits have been provided. This year the council administered 131 influenza shots to the elderly and found this to be a great success and will be implemented as an ongoing service in this program.

The agency also provides a Child Health program with 746 children enrolled from the ages of 0-6 years. This program includes physical examinations, immunizations, growth and development, counseling with referrals made to other community and state agencies for direct services as needed. The agency also works closely with the school nurses and provides immunization for school children. There have been 1,035 childred seen at clinic with 556 home visits made. The program also offers a Dental Clinic twice a year for children 3-6 years of age.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers a memorial donation may be made in memory of a loved one. All gifts to the agency are income tax deductible. The Board of Directors and staff want to thank the families of the following for naming memorial contributions in their names -

Sonia DiPrizio
Charles DiPrizio

Louise DiPrizio
Florence Stevens
Pearl Wyatt
Mary Demerritt
Martha Hilton
William Lynbourg
Thelma Parker
Dorothy Williams
Edna Stevens
Dorothy Regan

"When it comes to Home Care, there's no place like home."
We think that says it all.

For more information, call the office at 37 No. Main St., Farmington, N.H. - 755-2202

Ardala Houle, R.N.
Executive Director

REPORT OF THE

NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its thirteenth year of service in 1984. The Newmarket Regional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1984, Karen Brainard, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Joseph Fuller, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants, and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liasons between the medical providers and patients.

The Newmarket Regional Health Center also operates a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the five busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For further information, call 659-2424 of toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Nottingham.

Respectfully submitted,

Ann H. Peters
Executive Director

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH , 1985

We, the undersigned,being ten or more lawful voters of the Town of Nottingham, New Hampshire, do, pursuant to R.S.A. 39:3 hereby request that the Selectmen insert in the warrant for the annual meeting of said Town the following article, on the official ballot, unless specific legislation requires otherwise:

"To see if the Town will vote to elect the Police Chief, who shall serve a term of one year."

Dennis Brady
Mary Brady
David B. Fernald
Robert Kells
Lynda B. Kells
Keith L. Record
Marlene Q. Record
Ronald L. Record
Terry Bonser
Steven J. Brady
Harlan Kenney
Alfred R. Bonser
Wendy L. Bonser

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH, 1985

We, the undersigned being ten or more lawful voters of the Town of Nottingham, New Hampshire, do, pursuant to R.S.A. 39:3 hereby request that the Selectmen insert in the warrant for the annual meeting of said Town the following article, on the official ballot, unless specific legislation requires otherwise:

"To see if the Town will vote to require the Selectmen to call a Special Town Meeting before beginning any court action in the name of the Town. The purpose being to obtain authority from the Townspeople by a majority vote."

Mary Brady
Terry Bonser
Virginia Grey
David B. Fernald
Robert Kells
Lynda B. Kells
Keith L. Record
Marlene Record
Ronald Record
Arthur L. Jenks
Steven J. Brady
Harlan Kenney
Alfred R. Bonser
Wendy L. Bonser

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH, 1985

"To see if the Town will vote that no person shall be elected to the office of Selectman for more than two (2) consecutive terms."

Terry Bonser
Mary Brady
Dennis Brady
David B. Fernald
Robert Kells
Lynda B. Kells
Keith L. Record
Marlene Q. Record
Ronald L. Record
Steven J. Brady
Harlan Kenney
Alfred R. Bonser
Wendy L. Bonser

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH, 1985

We, the undersigned being ten or more lawful voters of the Town of Nottingham, New Hampshire, do, pursuant to R.S.A. 39"3 hereby request that the Selectmen insert in the warrant for the annual meeting of said Town the following article, on the official ballot, unless specific legislation requires otherwise:

"To see if the Town will vote to drop the suit against Robert Bonser and Cedar Waters Village, Inc., E-438-81, in exchange for Robert Bonser and Cedar Waters Village, Inc. releasing the Town of Nottingham from liability in E-438-81 and E-409-83."

Terry Bonser
Mary Brady
Earl Wilkins
Jeannette Wilkins
Robert Bowen
Richard N. Joy
Daniel A. Cook
Pearl M. Cook
Steven Brady
Dennis Brady
Mary Bonser
Harlan Kenney
Cecelia Kenney

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH, 1985

To see if the Town will vote to raise and appropriate the sum of $5,000.00 to assist Nottingham Youth Baseball Association, a non-profit organization.

Oscar B. Pevear
Thomas R. Prescott
John J. Wright
Linda S. Prescott
Dianne Wright
Barbara G. Pevear
Carl A. Olsson
Florence B. Chamberlain
Sterling Chamberlain
Carl C. Olsson

PETITION FOR ARTICLE IN THE TOWN WARRANT

MARCH, 1985

The undersigned Nottingham town voters request that the Town of Nottingham allocate $500.00 for the support of the Seacoast Mental Health Center.

Debra Dolliver
Steven Young
Theresa Young
Philip C. Fernald
Carl C. Olsson
Elizabeth A. Olsson
Kim A. Baillargeon
Bob Laplante
Dianne Wright
Sidney J. Wilson
Dorothy Demmons

REPORT OF

TRUST AND CAPITAL RESERVE FUNDS

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Thomas E. Fernald
Mary Louise Fernald

Trustees of Nottingham

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM. N.H.
ON DECEMBER 31, 1984

DATE	FUND	PURPOSE	HOW INVESTED
1898	Van Dame Fund	School Fund	Common Treas. Bill
1898	Kelsey & Glass	Pvt. Cemt.	Common Treas. Bill
1903	Frank P. Bartlett	S.S. Cemt.	Common Treas. Bill
1905	Kelsey & Marston	Pvt. Cemt.	Common Treas. Bill
1917	Stevens & Batchelder	Pvt. Cemt.	Common Treas. Bill
1917	Alice E. Tricky	S.S. Cemt.	Common Treas. Bill
1918	Charles Strutevant	S.S. Cemt.	Common Treas. Bill
1918	John H. Cilley	Pvt. Cemt.	Common Treas. Bill
1919	Mary B. Cilley	S.S. Cemt.	Common Treas. Bill
1919	Amanda Stevens	Pvt. Cemt.	Common Treas. Bill
1921	Noah McDaniel	N.S. Cemt.	Common Treas. Bill
1921	Fanny L. Tuttle	N.S. Cemt.	Common Treas. Bill
1921	Sarah J. Tuttle	N.S. Cemt.	Common Treas. Bill
1923	Bradbury Harvey	S.S. Cemt.	Common Treas. Bill
1925	W. F. Watson	S.S. Cemt.	Common Treas. Bill
1925	L. D. Watson	S.S. Cemt.	Common Treas. Bill
1928	Jeremiah Chesley	N.S. Cemt.	Common Treas. Bill
1928	Lucy Butler	S.S. Cemt.	Common Treas. Bill
1930	Joel S. Hall	N.S. Cemt.	Common Treas. Bill
1931	George French	S.S. Cemt.	Common Treas. Bill
1931	Deborah Chesley	N.S. Cemt.	Common Treas. Bill
1931	Harvey & Stevens	S.S. Cemt	Common Treas. Bill
1938	Maria E. Kelsey	Pvt. Cemt.	Common Treas. Bill
1938	Almie J. Kelsey	Pvt. Cemt.	Common Treas. Bill
1941	Charles Davis	S.S. Cemt.	Common Treas. Bill
1948	Roy L. Ranger	S.S. Cemt.	Common Treas. Bill
1948	Smith Fund	Pvt. Cemt.	Common Treas. Bill
1948	Charles H. Pinkham	S.S. Cemt.	Common Treas. Bill
1955	Alice M. Chesley	N.S. Cemt.	Common Treas. Bill
1955	Daniel H. Blaisdell	S.S. Cemt.	Common Treas. Bill
1956	Dr. Arthur Fernald Fund	Church Fund	Common Treas. Bill
1956	Andrew Stevens	S.S. Cemt.	Common Treas. Bill
1956	Perley Knowlton	N.S. Cemt.	Common Treas. Bill
1956	Walter Chesley	N.S. Cemt.	Common Treas. Bill
1960	Gladys Ramsdelll	S.S. Cemt.	Common Treas. Bill
1960	William Mitchell	Pvt. Cemt	Common Treas. Bill
1961	Hugh Kelsey and Daniel A. Harvey	Pvt. Cemt.	Common Treas. Bill
1963	Drowns Dam Beach Fund	Beach Fund	Common Treas. Bill
1963	William F. Jones	S.S. Cemt.	Common Treas. Bill
1963	Dudley E. Leavitt	S.S. Cemt.	Common Treas. Bill
1963	Jenny B. Grinnell	S.S. Cemt.	Common Treas. Bill
1963	Harvey Trust Fund	S.S. Cemt.	Common Treas. Bill
1964	Frank B. Nay	Pvt. Cemt.	Common Treas. Bill
1965	Arthur Gerrish	S.S. Cemt.	Common Treas. Bill
1967	Bertha Noble	S.S. Cemt	Common Treas. Bill
1967	Robert W. Pierce, Jr.	S.S. Cemt.	Common Treas. Bill
1967	Morrison Fund	S.S. Cemt.	Common Treas. Bill

/ PRINCIPAL /			/ INCOME /			
Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin Year	Year's Income	Expended During Year	Balance End Year
100.00		100.00	120.37	17.72		138.09
200.00		200.00	663.34	69.42		732.76
50.00		50.00	5.19	4.24	5.00	4.43
150.00		150.00	273.41	33.24	20.00	286.65
400.00		400.00	424.19	64.78	37.00	451.97
50.00		50.00	5.15	4.23	5.00	4.38
300.00		300.00	325.31	49.27	25.00	349.59
200.00		200.00	440.00	51.46		491.46
200.00		200.00	139.09	26.26	25.00	140.34
50.00		50.00	65.15	9.26		74.40
100.00		100.00	315.97	33.45		349.41
100.00		100.00	389.52	39.36		428.88
50.00		50.00	60.39	8.88		69.27
75.00		75.00	6.98	6.35	6.00	7.33
100.00		100.00	121.07	16.77	25.00	112.84
50.00		50.00	5.17	4.24	5.00	4.41
100.00		100.00	332.87	34.80		367.67
200.00		200.00	188.40	30.22	25.00	193.62
75.00		75.00	162.81	19.12		181.93
50.00		50.00	4.94	4.26	4.00	5.20
100.00		100.00	313.16	33.22		346.38
100.00		100.00	9.63	8.45	9.00	9.08
100.00		100.00	216.58	25.21	6.00	235.79
100.00		100.00	148.70	19.76	6.00	162.46
200.00		200.00	84.88	21.90	25.00	81.78
100.00		100.00	14.47	8.72	12.00	11.19
200.00		200.00	606.46	64.84		671.31
200.00		200.00	85.14	21.92	25.00	82.06
200.00		200.00	176.14	30.24		206.38
400.00		400.00	158.98	43.74	30.00	172.72
4,667.42		4.667.42	388.20	390.89	388,20	390.89
200.00		200.00	37.32	18.08	25.00	30.40
150.00		150.00	219,48	29.71		249.18
100.00		100.00	146.17	19.79		165.96
200.00		200.00	40.58	18.74	15.00	44.32
100.00		100.00	140.25	19.32		159.56
800.00		800.00	389.40	95.03	15.00	469.43
116.59		116.59	238.61	28.56		267.17
100.00		100 00	9.56	8.45	9.00	9.00
200.00		200.00	52.88	19.73	15.00	57.61
200.00		200.00	40.11	18.70	15.00	43.81
250.00		250.00	53.86	23.63	20.00	57.49
1,000.00		1,000.00	1,078.94	165.75	35.00	1,209.69
200.00		200.00	148.74	27.04	25.00	150.78
100.00		100.00	10.27	8.46	10.00	8.73
300.00		300.00	77.27	29.33	25.00	81.60
100.00		100.00	13.49	8.72	10.00	12.21

DATE	FUND	PURPOSE	HOW INVESTED
1967	Robert R. Buck	S.S. Cemt.	Common Treas. Bill
1968	Sidney Wayland	S.S. Cemt.	Common Treas. Bill
1968	Thomas Nelson	S.S. Cemt.	Common Treas. Bill
1968	Thurston & Woodman	S.S. Cemt.	Common Treas. Bill
1969	Lester F. Jennes	N.S. Cemt.	Common Treas. Bill
1969	Maria & William Holmes	N.S. Cemt.	Common Treas. Bill
1970	Robert W. Pierce, Jr.	S.S. Cemt.	Common Treas. Bill
1971	George & Louise Demmons	N.S. Cemt.	Common Treas. Bill
1972	Leone & Carson Lot	N.S. Cemt.	Common Treas. Bill
1973	Marion Sanborn	S.S. Cemt.	Common Treas. Bill
1973	Edith Hayes	N.S. Cemt	Common Treas. Bill
1974	Virgil F. Jones & Robert Ground	S.S. Cemt.	Common Treas. Bill
1974	James M. McNamara	S.S. Cemt.	Common Treas. Bill
1975	Frank & Mildred Fernald	S.S. Cemt.	Common Treas. Bill
1975	Roland & Louise Fernald	S.S. Cemt.	Common Treas. Bill
1976	Andrew & Nora Brown	N.S. Cemt.	Common Treas. Bill
1976	Maurice & Barbara Tuttle	N.S. Cemt.	Common Treas. Bill
1976	Fernald & Cilley Fund	Pvt. Cemt.	Common Treas. Bill
1977	Frank & Isabella Spofford	S.S. Cemt.	Common Treas. Bill
1977	John & Dilys Spurr	S.S. Cemt.	Common Treas. Bill
1977	Ash & Carter Fund	S.S. Cemt.	Common Treas. Bill
1980	Jesse Tuttle	N.S. Cemt.	Common Treas. Bill
1980	Elwin Cilley	S.S. Cemt.	Common Treas. Bill
1981	Ayers Fund	S.S. Cemt.	Common Treas. Bill
1981	Adolph & Alma Herrmann	S.S. Cemt.	Common Treas. Bill
1981	Bernard & Ethel Palmer	S.S. Cemt.	Common Treas. Bill
1981	June Rose Norton	S.S. Cemt.	Common Treas. Bill
1982	Warren & Marion Ingalls	S.S. Cemt.	Common Treas. Bill
1982	Webster W. White	S.S. Cemt.	Common Treas. Bill
1982	Robert McGowen	S.S. Cemt.	Common Treas. Bill
1983	Lillian D. Foss	N.S. Cemt.	Common Treas. Bill
1983	Barbara H. Pratt	N.S. Cemt.	Common Treas. Bill
1983	Philip E. Pratt	N.S. Cemt.	Common Treas. Bill
1983	Wm. & Jean McKenna	N.S. Cemt.	Common Treas. Bill
1984	Mike & Mary Smith	N.S. Cemt.	Common Treas. Bill
1984	John W. Clark	N.S. Cemt.	Common Treas. Bill
1984	Lisa Batchelder Memorial Fund	Library	Common Treas. Bill
1984	Highway Truck Capital Reserve Fund	Truck Fund	Common Treas. Bill

/ PRINCIPAL /			/ INCOME /			
Balance Begin Year	New Funds Created	Balance End Year	Balance Begin Year	Year's Income	Expended During Year	Balance End Year
200.00		200.00	36.20	17.99	25.00	29.18
200.00		200.00	36.20	17.99	25.00	29.18
200.00		200.00	36.20	17.99	25.00	29.18
200.00		200.00	116.91	24.07	35.00	105.98
400.00		400.00	380.86	62.78		443.65
150.00		150.00	207.01	28.71		235.71
200.00		200.00	227.03	34.34		261.37
200.00		200.00	228.93	34.49		263.42
250.00		250.00	292.61	43.63		336.24
300.00		300.00	80.58	29,60	25.00	85.18
150.00		150.00	153.48	24.40		177.88
200.00		200.00	102.89	23.95	10.00	116.84
225.00		225.00	121.32	27.36	12.00	136.68
150.00		150.00	18.49	12.94	15.00	16.43
100.00		100.00	9.27	8.42	9.00	8.69
100.00		100.00	84.65	14.8		99.50
200.00		200.00	161.11	29.03		190.14
300.00		300.00	136.00	34.65	10.00	160.65
300.00		300.00	139.37	34.84	12.00	162.21
275.00		275.00	84.69	27.92	25.00	87.61
200.00		200.00	42.04	18.66	20.00	40.71
400.00		400.00	166.69	45.69		212.26
515.00		515.00	126.24	49.95	40.00	136.19
100.00		100.00	15.88	8.92	10.00	14.80
200.00		200.00	27.55	17.81	12.00	33.36
200.00		200.00	27.55	17.81	12.00	33.36
150.00		150.00	20.66	13.24	12.00	21.90
200.00	100.00	300.00	27.09	21.80	12.00	36.89
300.00		300.00	25.05	25.53	15.00	35.58
200.00		200.00	11.51	16.40	15.00	12.91
500.00		500.00	19.61	41.78		61.39
50.00		50.00	1.96	4.18		6.14
50.00		50.00	1.96	4.18		6.14
100.00		100.00	3.92	8.36		12.28
	300.00	300.00		12.06		12.06
	300.00	300.00		12.06		12.06
	756.00	756.00		30.39		30.39
	9,999.99	9,999.99		793.80		793.80
20,549.01	11,455.99	32.005.00	12,120.10	3,427.68	1,278.20	14,269.58

NOTTINGHAM

SCHOOL DISTRICT

REPORT

NOTTINGHAM SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Elizabeth Kotler	Term Expires 1985
Mr. Richard Schuster	Term Expires 1986
Mrs. Linda Fernald	Term Expires 1987

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B. Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Leon R. Worthley, B.A., M.A.
Eugene A. Roddy, B.S., M.S., C.A.G.S.

MODERATOR

Earle Rourke

TREASURER

Donna Golding

CLERK

Barbara Fernald

AUDITOR

Chester Batchelder

NOTTINGHAM SCHOOL DISTRICT

ANNUAL MEETING

March 16, 1984

The Nottingham School District Annual Meeting was called to order at 8:05 P.M. by Moderator Earle Rourke. Present for the meeting were Board Chairman, Barbara Pratt; Board Members, Nicholas Dawson and Carl Sipprelle; Principal Gordon Quimby; Superintendent, Barry Clough; Assistant Superintendent, Leon Worthley; Clerk, Barbara Fernald; School Board Secretary, Marsha Chase; and approximately 120 townspeople. Mr. Earle Rourke thanked three American Legion Auxiliary members, Mildred J. Holmes, Barbara H. Pratt, and Gretchen L. Pratt, for their gifts of an American Flag and a State Flag for the multi-purpose room.

Mr. Rourke read the results of Town Voting held on March 13, 1984. The following officers were elected:

Earle B. Rourke - Moderator	1 year
Linda R. Fernald - School Board	3 years
Richard N. Schuster - School Board	2 years
Barbara A. Fernald - Clerk	1 year
Donna R. Golding - Treasurer	1 year
Chester G. Batchelder - Auditor	1 year

The rules of procedure as printed in the Town Report were reviewed. A voice vote in the affirmative was taken to adopt the rules as printed.

Motion made by Nicholas Dawson and seconded by Carl Olsson to go through the articles in the following sequence: Article 1, 6, 2, 4, 5, 7, 8, 2, and 9.

Voted in the affirmative.

Article 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Motion made by Barbara Pratt and seconded by Carl Sipprelle to accept Article 1 as read. Voted in the affirmative.

Article 6: To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school officials and agents, and for the payment of statutory obligations of the school district.

Motion made by Barbara Pratt and seconded by Nicholas Dawson to raise and appropriate the sum of $1,196,400. for the support of schools.

Mr. Tom Sweeney was acting moderator while Mr. Rourke, as Budget Committee Chairman, went through the budget item by item.

Mr John Gardner, member of the budget committee and planning board, gave an informative talk on population information in the school and in the town, information on the costs of operating the town from town warrants afrom previous years and what you might also expect your tax bill to do in the next few years based on the potential population trends of the town.

Motion made by Mary Brady and seconded by Robert Bonser to amend Article 6 to read to raise and appropriate the sum of $1,124,616. for the support of schools

Motion made by Donald Perkins and seconded by Mary Brady to amend Article 6 by adding the words "to permit the School Board to make the reductions in any line item according to their best judgement". Voted in the affirmative on the second amendment.

By request of five registered voters a paper ballot was requested on the amendment ot Article 6 which read to reduce the total budget figure of $1,196,400. to $1,124,616. and authorize the School Board to make the reductions in any line item according to their best judgement in order to bring the budget down to $1,124,616. Voted in the negative by paper ballot. 64 No and 43 Yes.

Article 6 was voted in the affirmative as printed.

Article 3: To see if the school district will vote to raise and appropriate the sum of two thousand two hundred dollars ($2,200.) for the purchase of audio-visual equipment for the Elementary school.

Motion made by Carl Sipprelle and seconded by Nicholas Dawson to accept Article 3 as read. Voted in the affirmative.

Article 4: To see if the school district will vote to raise and appropriate the sum of one thousand five hundred dollars ($1,500.) for roof repairs to the Elementary school.

Motion made by Nicholas Dawson and seconded by Barbara Pratt to accept Article 4 as read. Voted in the affirmative.

Article 5: To see if the district will vote to raise and appropriate in addition to the original 1983-84 appropriation a sum of forty-nine thousand five hundred dollars ($49,500.) to be made available to the school district prior to July 1, 1984 in order to meet unanticipated obligations caused by mandated special education tuition expenditures and high school tuition expenditures. (Deficit Appropriation - Recommended by the Budget Committee)

Motion made by Carl Sipprelle and seconded by Kim Gardner to accept Article 5 as read.

Motion made by Nicholas Dawson and seconded by Barbara Pratt to amend Article 5 to read thirty nine thousand five hundred dollars ($39,500.). Amendment voted in the affirmative.

Article 5 as amended was voted in the affirmative.

Article 7: To see if the school district will authorize the formation of a joint committee, with the Town of Nottingham, to study building space needs of both the school district and the town. Appointments to the committee will be jointly made by the school board and the board of selectmen.

Motion made by Nicholas Dawson and seconded by Barbara Pratt to accept Article 7 as read. Voted in the affirmative.

Article 8: To see if the school district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies, private agencies and/or other sources in accordance with the provision of RSA 198:20-b.

Motion made by Barbara Pratt and seconded by Carl Sipprelle to accept Article 8 as read.

Motion made by Alfred Bonser and seconded by Dennis Brady to amend Article 8 to add the words "providing such sums exceed the liability incurred to meet the requirements". Amendment to Article 8 was voted in the negative.

Article 8 as printed was voted in the affirmative.

Article 2: To choose agents and committees in relation to any subject embraced by this warrant.

Motion made by Nicholas Dawson and seconded by Barbara Pratt to table this article. Voted in the affirmative.

Article 9: To transact any other business which may legally come before this meeting.

Motion made by Mary Brady and seconded by Dennis Brady to have the School Board form a committee to look into the possibility of having tuition students come to Nottingham Elementary School. Voted in the affirmative.

Nicholas Dawson and Carl Sipprelle thanked Barbara Pratt for her three years of service to the Nottingham School Board.

Nicholas Dawson and Barbara Pratt thanked Carl Sipprelle for his service to the Nottingham School Board during the last year.

Motion made by Carl Olsson and seconded by Marsha Chase to adjourn the meeting. Voted in affirmative.

Meeting adjourned at 11:10 P.M.

Respectfully submitted,

Barbara A. Fernald
School District Clerk

-SCHOOL WARRANT-

TOWN OF NOTTINGHAM

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the Town of qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THE 12TH DAY OF MARCH, 1985, AT 10:00 O'CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS.

Article 1: To choose a Moderator for the coming year.

Article 2: To choose a Clerk for the ensuing year.

Article 3: To choose a Member of the School Board for the ensuing three years.

Article 4: To choose a Treasurer for the ensuing year.

Article 5: To choose Auditors, and all other necessary officers and agents for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID NOTTINGHAM THIS SECOND DAY OF JANUARY, 1985.

Mrs. Elizabeth Kotler
Mr. Richard Schuster
Mrs. Linda Fernald

Nottingham
School Board

A TRUE COPY OF WARRANT -- ATTEST:

Mrs. Elizabeth Kotler
Mr. Richard Schuster
Mrs. Linda Fernald

Nottingham
School Board

- SCHOOL WARRANT -

To the Inhabitants of the School district in the Town of Nottingham qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM ELEMENTARY SCHOOL IN SAID DISTRICT ON THE 9TH DAY OF MARCH, 1985, AT 10:00 O'CLOCK IN THE FORENOON, ATO ACT UPON THE FOLLOWING SUBJECTS:

Article 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Article 2: To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the school district.

Article 3: To see if the school district will vote to raise and appropriate in addition to the original 1984-85 appropriation a sum of twenty-four thousand dollars ($24,000.) to be made available to the school district prior to 1 July 1985, in order to meet unanticipated obligations caused by mandated special education tuition and transportation expenditures. (Deficit Appropriation - Recommended by the Budget Committee)

Article 4: To see if the school district will vote to raise and appropriate the sum of eight thousand five hundred dollars ($8,500.) for the complete repair and resealing of the metal roof of the 1970 addition. (Recommended by the Budget Committee)

Article 5: To see if the school district will vote to raise and appropriate the sum of six thousand one hundred dollars ($6,100.) for the renovation of four bathrooms in the original section of the School. (Recommended by the Budget Committee)

Article 6: To see if the school district will vote to raise and appropriate the sum of four thousand six hundred dollars ($4,600.) to replace the windows and doors on the VonDame School building using insulated glass and doors. (Recommended by the Budget Committee)

Article 7: To see if the school district will vote to raise and appropriate the sum of two thousand dollars ($2,000.) to paint the VonDame school. (Recommended by the Budget Committee)

Article 8: To see if the school district will vote to raise and appropriate the sum of four thousand two hundred dollars ($4,200.) to complete roof repairs to the north side of the School. (Recommended by the Budget Committee)

Article 9: To see if the school district will vote to raise and appropriate the sum of two thousand three hundred dollars

($2,300.) to repair and/or replace vinyl siding of the east wall of the new addition. (Recommended by the Budget Committee)

Article 10: To see if the school district will vote to raise and appropriate the sum of eight thousand dollars ($8,000.) to winterize the north and east exposures of the 1950 and 1970 buildings by installing exterior storm windows, or replace existing windows with double glazed windows. (Recommended by the Budget Committee.)

Article 11: To see if the school district will vote to raise and appropriate the sum of six thousand eight hundred fifty dollars ($6,850.) for convert the multiple purpose room lighting from high pressure sodium to metal halide including new wiring and fixtures. (Recommended by the Budget Committee)

Article 12: To see if the school district will vote to raise and appropriate the sum of two thousand dollars ($2,000.) to install sprinkler heads in storage rooms to bring the school district into compliance with insurance company recommendations. (Recommended by the Budget Committee)

Article 13: To see if the school district will vote to authorize the establishment of a cooperative school district planning committee to study the advisability of establishing a cooperative school district with Barnstead and/or Barrington in accord with RSA 195:18.

Article 14: "To find our if the voters of the School District of Nottingham wish to permit adult functions held in the Multi-purpose Room of the Nottingham School, to include the use of alcoholic beverages." (By Petition) (Not Recommended by the School Board)

Article 15: To see if the school district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

Article 16: To choose agents and committees in relation to any subject embraced in this warrant.

Article 17: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NOTTINGHAM THIS 11TH DAY OF FEBRUARY, 1985.

Elizabeth Kotler
Richard Schuster, Chairman
Linda Fernald

Nottingham
School Board

A TRUE COPY OF WARRANT - ATTEST:

Elizabeth Kotler
Richard Schuster, Chairman
Linda Fernald

Nottingham
School Board

1985 - 1986 BUDGET

OF THE

SCHOOL DISTRICT OF

NOTTINGHAM, NEW HAMPSHIRE

Purpose of Appropriation FUNCTION		Approved Budget 1984-85	School Board Budget 1985-86	Budget Committee Recommended	Budget Committee Not Recommended
1000	INSTRUCTION				
1100	Regular Programs	$ 708,375.	$ 753,000.	$ 734,075.	$18,924.
1200	Special Program	104,907.	170,854.	170,854.	
1400	Other Instructional Program	12,810.	15,801.	15,801.	
SUPPORT SERVICES					
2100	Attendance & Social Work	350.	500.	500.	
2120	Guidance	1,000.	1,500.	1,500.	
2130	Health	13,150.	13,851.	13,851.	
2140	Psychological	2,306.	2,306.	2,306.	
2150	Speech Path. & Audiology	6,015.	6,621.	6,459.	162.
2210	Improvement of Instruction	1,800.	2,750.	2,750.	
2220	Educational Media	9,064.	7,367.	7,254.	113.
2310	870 Contingency	7,052.	6,995.	6,995.	
2320	351 S.A.U. Management Services	32,620.	36,116.	36,116.	
2400	School Administration Services	41,400	45,795.	45,563.	232.
2520	Fiscal	2,994.	3,281.	3,281.	
2540	Operation & Maint. of Plant	49,969.	108,919.	108,919.	
2550	Pupil Transportation	101,336.	120,651.	82,897.	37,754.
2900	Other Support Services	15,830.	19,914.	19,914.	
5000	Other Outlays				
5100	Debt Service-830 Principal	60,000.	60,000.	60,000.	
5100	Debt Service-840 Interest	24,122.	20,571.	20,571.	
5240	To Food Service Fund	5,000.	0	0	
--	Supplemental Appropriation	39,500.	24,000.	24,000.	

TOTAL APPROPRIATIONS	$1,239,600.	$1,420,792.	$1,363,606.	$57,185.

Revenues and Credits Available To Reduce School Taxes		Revised Revenues 1984-85	School Bd. Budget 1985-86	Bud. Com. Budget 1985-86
770	Unreserved Fund Balance	$ 21,470.	$ 0	$ 0
3000	Revenue From State Sources			
3120	Sweepstakes	8,020.	11,850.	8,020.
3210	School Building Aid	15,317.	15,317.	15,317.
3240	Handicapped Aid	5,412.	8,412.	5,412.
4000	Revenue From Federal Source			
4410	ESEA	3,100.	3,100.	3,100.
4460	Child Nutrition Program	2,500.	0	0
	Other - Catastrophic Aid	1,644.	3,264.	1,644.
	Consolidated Funding	0	14,020.	0
1000	Local Revenue Other Than Taxes			
1500	Earning on Investments	0	4,000.	0
	Other - Food Service Sales	2,500.	0	0
TOTAL SCHOOL REVENUES & CREDITS		$ 59,963.	$ 59,963.	$ 33,493.
DISTRICT ASSESSMENT		$1,179,637.	$1,360,829.	$1,330,493.
TOTAL REVENUES & DISTRICT ASSESSMENT		$1,239,600.	$1,420,792.	$1,363,606.

BUDGET COMMITTEE

Earle B. Rourke, Chairman
B.P. Batchelder
John A. Gardner, Jr., Secretary
Paula K. Fernald
Gary E. Chase

Richard N. Schuster, School Board
Philip C. Fernald, Selectman
Richard N. Joy
Donald M. Perkins
George Myers

1983-1984

STATEMENT OF EXPENDITURES

INSTRUCTION:		
Regular Programs		
Teachers Salaries	$245,880.00	$237,043.16
Aides Salaries	6,000.00	6,229.50
Substitutes/Tutors Salaries	4,000.00	4,001.50
Benefits:		
Blue Cross-Blue Shield	12,478.00	8,346.84
Retirement	4,771.00	2,561.60
FICA	18,154.00	17,114.67
	35,403.00	28,023.11
Instructional Equipment Repair		
U.S. Toy Co.		56.11
Chaselle, Inc.		34.33
	100.00	90.44
Tuition - Public Schools		
Dover High School		158,249.55
Coe Brown Northwood Academy		77,502.86
Raymond School District		29,985.13
Oyster River School District		35,047.90
Epping School District		12,011.00
Rochester School District		4,664.16
Newmarket School District		2,517.00
Londonderry School District		5,037.00
Frances Bascom		240.00
	305,480.00	325,251.60
Supplies		
J.L. Hammett Co.		2,925.25
Mainco School Supply		1,587.30
New England School Supply		1,150.58
Scott, Foresman & Co.		1,352.55
Holt, Rinehart & Winston		583,93
Gallagher's Sport Center		115.15
MacMillan Pub. Co., Inc.		252.04
ABC School Supply		122.21
Goulet Pringing Co.		140.00
SRA		218.09
Nasco		275.09
Carolina Biological Supply		116.40
Science Kit		486.96
Schoolmasters		394.83
Curriculum Association		43.40
Laidlaw Brothers		27.54
Batchelder's Bookstore		78.25
Rare Earth Mudworks		56.75

Ayotte's Designery		27.65
John Ouellette		14.88
Clearvue, Inc.		10.50
Nottingham School		20.00
AGS, Inc.		82.66
Coronado Pub. Inc.		73.58
The Continental Press		11.40
Houghton Mifflin Co.		60.96
E.S.P., Inc.		16.00
Hovey's Audio Visual		62.25
Andover Public Library		21.80
Liar's Paradise		32.58
Idea Pacs		19.96
Collins Variety		11.85
Sue Nelson		38.97
Flaghouse, Inc.		68.36
Beth Lynch		10.29
Sax Arts and Crafts		9.50
Media Materials		5.45
Maureen Robinson		3.79
	$ 11.950.00	$ 10,528.75
Textbooks		
Ginn and Co.		936.13
Charles E. Merrill Pub. Co.		615.64
McGraw-Hill Book Co.		410.36
Key Curriculum Project		273.24
Random House, Inc.		197.05
Readers' Digest Services		281.99
Scott-Foresman & Co.		98.91
Holt, Rinehart & Winston		49.80
Creative Publications		40.12
Cuisennaire Co.		55.75
D. C. Heath Co.		85.36
	3,250.00	3,318.40
New Instructional Equipment		
New England School Supply		128.75
ABC School Supply		51.33
Wolverine Sports		31.51
Delta Ed. Inc.		25.86
LaPine Scientific		21.64
Sue Nelson		25.98
MIP		20.91
NASSP		14.50
Atlas Pen & Pencil Co.		8.90
Cynthia Sutton		9.52
	52.00	338.90
Instructional Equipment Replacement		
Activity Resources Co.		21.70
Creative Publications		37.80

Ginn & Co.		56.96
Constructive Playthings		16.68
	104.00	133.14
Special Programs		
Teachers Salaries	26,024.00	27,841.00
Travel Expense	600.00	324.45
Benefits		
Blue Cross-Blue Shield	1,822.00	2,701.57
Retirement	279.00	322.60
FICA	1,116.00	1,861.88
	3,217.00	4,886.05
Tuition - Public Schools		
Raymond School District		3,306.00
Tuition - Non-Public Schools		
Strafford Learning Center		42,970.00
Great Bay School and Learning Center		5,783.08
Manchester Assoc. for Retarded Children		8,082.24
Reimbursements		-4,475.00
	46,445.00	55,666.32
Supplies		
Harper and Row		264.13
DLM		77.60
Pro-Ed		20.90
Phil Brown		26.58
The Psychological Corp.		32.60
SRA		62.18
Ginn & Co.		83.91
Winch Assoc.		64.90
	500.00	779.55
Instructional Equipment-Replacement		
S.A.U. #44	52.00	48.95
Other Programs		
Special Events		
Floating Lab, Charles Eastman, Jr.		450.00
Nottingham School		25.00
Benson's Animal Farm		25.00
	350.00	500.00
Sports/Athletics		
Salaries	4,955.00	4,305.00
Supplies		
Louise's Sport Shop		172.40
Cheerleader Supply Co.		146.00
Bale		22.35
Gallagher's Sport Center		51.37
Dodge's Agway		53.60

Mary Gonsalves		18.74
Tee Pee Sport Shop		62.25
Wes Lavin		17.30
	800.00	544.01
Referees and Umpires	500.00	500.00
Membership Dues and Fees	150.00	25.00
SUPPORTING SERVICES:		
Attendance/Census	350.00	350.00
Achievement Tests	820.00	872.12
Health		
Nurses' Salaries	12,761.00	11,112.12
Student/Staff Physicals	100.00	231.00
Travel Expense	50.00	51.62
Health Supplies	400.00	334.73
Psychological		
Strafford Learning Center		1,359.00
Robert A. Brown, Ph.D.		644.00
William Schofield, Ph.D.		820.31
	2,600.00	2,823.31
O.T. Services	1,800.00	0
Speech		
Salaries	5.000.00	5,176.00
Supplies	425.00	318.00
Staff Services		
Staff Development - Tuition	900.00	945.90
Staff Development - Workshops	600.00	1,051.00
	1,500.00	1,996.90
Educational Media		
Librarian's Salary	907.00	3,590.00
Educational T.V.	325.00	268.00
Audiovisual Supplies		
Thomas S. Klise Co.		215.00
Troll Assoc.		135.96
Hovey's Audio Visual		150.76
Northeast Audio Visual		24.03
Educators Progress Service		26.05
	500.00	551.80

Library/Reference Books		
Baker & Taylor Co.		950.09
Blaisdell Memorial Library		200.00
Howard I. Libby		215.05
The Highsmith Co.		166.81
Lerner Publications		84.90
Parker Publ. Co.		17.44
	1,625.00	1,634.29
Periodicals/Subscriptions		
Scholastic, Inc.		99.50
Education Week		19.97
NHACES		10.00
National Wildlife		63.00
Time		45.24
National Geographic		8.95
	250.00	246.66
Audiovisual Equipment (Computers)		
William H. Holt Assoc.		4,837.98
Echo Consulting		450.00
P.C. Fernald		54.00
Nottingham School		10.00
Reimbursement from Insurance Co.		-995.44
	5,000.00	4,356.54
GENERAL ADMINISTRATION		
School Board Salaries		
Barbara Pratt, Chairman		1,000.00
Nicholas Dawson, Board Member		750.00
Linda Colby, Board Member		375.00
Carl Sipprelle, Board Member		375.00
	2,500.00	2,500.00
School District Salaries		
Donna Golding, Treasurer		600.00
Marsha Chase, Sch. Bd. Sec.		140.00
Barbara Fernald, Clerk		75.00
Chester Batchelder, Auditor		100.00
	1,355.00	915.00
Supervisory Union Expense	31,902.00	31,905.91
Attorney/Legal		
Nighswander, Martin, Kilkelley, and Kidder, P.A.	1,500.00	1,551.48
Bond Premiums	150.00	193.50
Advertising/Notices		
Fosters' Daily Democrat		211.15
The Rochester Courier		17.00
The Transcript		20.64

	300.00	248.79
Printing School District Report	150.00	135.00
School Board Assoc. Dues	370.00	0
Contingency	5,000.00	0
District Officers Travel/Expenses		
Nottingham Youth Baseball		20.00
N.H. School Board Assoc.		20.00
Stems Florist		17.00
Liar's Paradise		10.65
Nottingham School		28.96
Indian Head Bank		44.31
Batchelder's Bookstore		14.00
Edith Gero		5.00
Lisa Farrington		5.00
	300.00	164.92
School Administration		
Principal's Salary	24,900.00	24,900.00
Ass't. Principal's Salary	350.00	350.00
Secretary's Salary	8,370.00	9,125.00
Repairs To Equipment		
Transco	100.00	156.50
Telephone		
New England Telephone		2,519.90
Wes Lavin		20.36
Maureen Robinson		1.78
	2,500.00	2,542.04
Travel Expense		
Gordon P. Quimby		610.70
Joan Hart		102.00
	600.00	712.70
Office Supplies		
Transco		228.00
Copyrite		175.40
Award Co. of America		93.00
Batchelder's Bookstore		37.00
Hovey's Audio Visual		11.25
Liar's Paradise		61.89
J.L. Hammett		34.01
N.E. School Supply		54.97
Deerfield True Value		59.03
Northeast Audio Visual		15.80
Nottingham School		6.00
	500.00	776.35

Office Equipment		
NEBS	100.00	16.41
Professional Dues		
N.H.A.S.P.		620.00
ASCD		43.00
	300.00	663.00
Graduation Expense	300.00	306.40
Business/Fiscal		
Bookkeeper, Pam Twombly	2,268.00	2,268.00
Postage/Supplies		
Nottingham Postmaster		449.65
NEBS		18.32
	500.00	467.97
Operation/Maintenance		
Custodians' Salaries	15,797.00	15,665.00
Rubbish Removal	850.00	916.75
Other Services	200.00	0
Repairs To Building		
P.C. Fernald		611.00
Carl Olsson		257.66
21st Century		291.78
Deerfield True Value		254.96
Arnold T. Clement		496.80
Lamont Labs		324.96
Nancy Serson		130.00
Westron Corp.		128.19
Barrington Paint and Hardware		266.00
Elkay Mfg. Co.		23.10
DRI Industries		38.38
Raymond Building Supply		15.00
Epping Hardware		6.00
	2,500.00	2,843.83
Heater/Boiler Services		
Eckhardt & Johnson		1,332.52
Eli N. Marcotte, Inc.		193.00
	300.00	1,525.52
Repairs to Furniture/Equip.		
Robert Brooke & Assoc.	50.00	88.16
Paving/Resurfacing	50.00	0

Fire/Clock/Alarm		
A & A Alarm Systems		104.00
Central Security Control		50.00
Nottingham Vol. Fire Dept.		11.00
	300.00	165.00
Insurance	2,844.00	3,310.12
Travel Expense	75.00	0
Supplies/Glass Repair		
Arnold T. Clement		2,812.60
Patriot Electric		371.28
Nat'l Chemsearch		420.54
Concord Cleaners		168.85
Rochester Midland		321.10
Lamont Labs		313.00
State Chemical Man. Co.		382.00
DRI Industries		23.89
	5,000.00	4,813.26
Electricity	11,000.00	13,161.63
Fuel Oil		
Eli N. Marcotte	10,000.00	6,854.58
Equipment/Furniture		
Nissen		1,242.60
Arnold T. Clement		41.46
	2,100.00	1,284.06
Transportation		
Regular		
Watson Transportation	71,175.00	71,122.20
Personal High School Reimb.	7,000.00	11,550.57
Athletic/Field Trips	1,100.00	1,051.60
Special Education		
S.A.U. #44		24,197.30
Sally Delisle		2,210.00
Shirley Mudgett		3,960.00
June Kennard		1,278.75
Seacoast Learning Collaborative		1,297.40
Watson Transportation		495.75
Reimbursements		-4,434.94
	20,000.00	29,004.26
Food Service		
Laurel Farms Dairy	5,000.00	4,182.61

Federal Block Grant	2,500.00	3,266.49
Benefits for Support Staff		
Blue Cross-Blue Shield	3,500.00	3,233.55
Workmen's Compensation	2,036.00	1,860.57
Retirement	1,258.00	498.61
FICA	6,256.00	5,431.71
Unemployment Compensation	2,400.00	2,786.05
OTHER OUTLAY		
Debt Service		
Principal		
Hartford National Bank	60,000.00	60,000.00
Interest		
Hartford National Bank	25,877.00	27,576.25

NOTTINGHAM SCHOOL DISTRICT TENTATIVE CALENDAR

1985 - 1986

September through January - 95 days
February through June - 87 days

September 2	Labor Day
*November 11	Veteran's Day
November 28-29	Thanksgiving Recess (28Thanksgiving Day)
December 23 - January 1	Christmas Vacation
February 24-28	Winter Vacation
April 28 - May 2	Spring Vacation
*May 30	Memorial Day

*By statute (RSA 288:4) these two days are required days out of school.

Other holidays observed by the State are:

October 14	Columbus Day
February 17	Washington's Birthday
April 28	Fast Day

REPORT OF THE

SCHOOL DISTRICT TREASURER

FOR THE FISCAL YEAR JULY 1, 1983 TO JUNE 30, 1984

Cash on Hand, July 1, 1984 (Treasurer's Bank Balance)		$92,242.44
Received from Selectmen	$949,080.00	
Received from Deficit Appropriation	39,500.00	
Revenue from State Sources	33,403.46	
Revenue from Federal Sources	3,024.00	
Received from All Other Sources	21,769.47	
TOTAL RECEIPTS		$1,045,207.93
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$1,139,019.37
LESS SCHOOL BOARD ORDERS PAID (incl. $1569. OP)		$1,116,229.90
BALANCE ON HAND JUNE 30, 1984		$ 22,789.47
+Underpayment		.07
		$ 22,789.54

August 20, 1984

Donna R. Golding
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bankstatements and other financial records of the treasurer of the School District of Nottingham, N.H. of which the above is a true summary of the fiscal year ending June 30, 1984 and find them correct in all respects.

September 12, 1984

Chester G. Batchelder
Auditor

DETAILED STATEMENTS OF RECEIPTS

Date	Source	Description	Amount
Sept. 30	State of N.H.	Sweepstakes Fund	$7,582.72
Dec. 12	State of N.H.	Basic Aid for Spec. Ed.	5,203.71
Sept. 30	State of N.H.	Building Aid	16,534.65
	State of N.H.	Catastrophic Aid/Spec. Ed.	815.89
	State of N.H.	Block Grant Project	3,266.49
	Federal Government	Special Milk Program	3,024.00

ITEM 60 AND OTHER SOURCES

July 15	Raymond School District	Transportation/Spec. Ed.	396.01
Aug. 10	Raymond School District	Spec. Ed.	249.34
Aug. 29	Sanborn Regional Sch. Dist.	Reimbursement	249.34
Sept. 30	City of Portsmouth	SE Reimb. '82-'83	646.50
Nov. 7	Robert A. Brown	Reimbursement	576.00
Nov. 7	Perkins Agency	Reimb./Cancel Policy	30.00
Nov. 16	Strafford School District	BC-BS - V. Garlow	120.00
Nov. 16	Sanborn Regional	Reimbursement	2,725.00
Dec. 5	City of Portsmouth	186 C Payment	2,000.00
Jan. 3	SAU #44	Aetna Reimb. Vandalism	995.00
Jan. 31	NE Businesss Service	Refund on OP	16.41
Feb. 10	Sanborn Regional	Tuition Reimb.	803.00
Feb. 10	Ginn and Co.	Refund	8.51
Feb. 10	City of Portsmouth	Tuition Reimb.	1,995.75
Feb. 26	Amoskeag Bank	'83 Excess Tuition	240.00
Feb. 26	Raymond School District	Spec. Ed.	803.00
April 19	Sanborn Regional	Reimbursement	396.00
May 17	Raymond School District	Jan. & Feb. Tuition	396.00
June 21	Susan Young	BC-BS June/July/Aug.	292.12
June 30	Oyster River	Tuition Refund	1,016.10
June 30	Nottingham School District	Milk Fund	1,771.92
June 30	Nottingham School District	NOW Account Interest	4,474.03
June 30	SAU #44	Reimbursement	1,569.00

BALANCE SHEET

June 30, 1984

CURRENT ASSETS	General	Food Service
Cash	$21,470.22	$1,319.25
TOTAL CURRENT ASSETS	$21,470.22	$1,319.25
TOTAL ASSETS	$21,470.22	$1,319.25
LIABILITIES AND FUND EQUITY		
Total Liabilities	0	0
Unreserved Retained Earnings	0	$1,319.25
Unreserved Fund Balance	$21,470.22	
Total Fund Equity	$21,470.22	$1,319.25
TOTAL LIABILITIES AND FUND EQUITY	$21,470.22	$1,319.25

REPORT OF THE

DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1984-1985 school year has been approved on the following basis:

TOTAL APPROPRIATION	$1,239,600.00

REVENUES AND CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	$ 21,470.00
Revenue from State Sources	
Sweepstakes	8,020.00
School Building Aid	15,317.00
Handicapped Aid	5,412.00
Revenue From Federal Sources	
ESEA	3,100.00
Child Nutrition Program	2,500.00
Other - Catastrophic Aid	1,644.00
Local Revenue Other Than Taxes	
Other - Food Service Sales	2,500.00
TOTAL SCHOOL REVENUE AND CREDITS	$ 59,963.00
DISTRICT ASSESSMENT	$1,179,637.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	$1,239,600.00

David J. Power
Commissioner

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENTS

1984-85

(R.S.A. Chapter 189-45 - New Hampshire Laws)

SCHOOL DISTRICT	% LOCAL SHARE	SUPERINTENDENT	ASSISTANT SUPT.	ASSISTANT SUPT.
BARRINGTON	18.83	$ 7,513.17	$ 6,025.60	$ 5,931.45
FARMINGTON	20.63	8,231.37	6,601.60	6,498.45
MIDDLETON	2.09	833.91	668.80	658.35
MILTON	11.15	4,448.85	3,568.00	3,512.25
NORTHWOOD	11.59	4,624.41	3,708.80	3,650.85
NOTTINGHAM	11.09	4,424.91	3,548.80	3,493.35
STRAFFORD	9.49	3,786.51	3,036.80	2,989.35
WAKEFIELD	15.13	6,036.87	4.841.60	4,765.95
TOTAL	100%	$39,900.00	$32,000.00	$31,500.00

REPORT OF THE

SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September, 1984:

STAFF MEMBER	ASSIGNMENT
Gordon Quimby	Principal
Pamela Twombly	Secretary
Philip Brown	Guidance Counselor
Joan Hart	Grade 1
Elizabeth Turner-Sullivan	Grade 1
Lynn Rutter	Grade 2
Cynthia Sutton	Grade 2
Diane Wright	Grade 3
Arlene Ruffner	Grade 3
Rosemary Breslin	Grade 4
Jill Craig	Grades 4/5
Anne Marie Clement	Grade 5
Suzanne Dolan	6-Lang. Arts/Math
Maureen Robinson	6-Social Studies/Math
R. Elaine Franz	7-Lang. Arts
Elizabeth Lynch	7-Science
Rebecca Jentes	8-Social Studies
Wesley Lavin	8-Math
Cheryl Dolin	Resource Room
Susan Young	Speech
Virginia Garlow	Music
John Ouellette	Art
Susanne Nelson	Physical Education
Ellen Schwarz	Reading
Jean Fernald	Nurse
Marjorie Carlson	Assistant Nurse
Laurette Whalen	Librarian
Betsey Schuster, Yvonne Hurley	Chapter I Aides*
Gertrude Myers, Mary Gonsalves, Sharon Hoover	Teacher Aides
Elizabeth Bernier	Assistant Custodian
Gregory Hanscom	Custodian

*Funded with Chapter I, ESEA as part of Joint Project with Barrington, Northwood, Nottingham and Strafford.

The enrollment as reported on October 1, 1984 was as follows:

GRADE	1	2	3	4	5	6	7	8	Total
PUPILS	32	36	34	29	30	23	38	31	220

Nottingham pupils attending secondary schools outside the district are as follows:

SCHOOL ATTENDED	9	10	11	12	TOTAL
Coe-Brown Academy	18	8	10	14	50
Dover High School	14	18	15	20	67
Oyster River	2	8	-	-	10
Raymond	1	2	3	3	9
Spaulding High School	-	-	-	2	2
TOTALS	35	36	28	39	138

In addition the District is supporting 16 pupils that require special education programs as follows: 2-Portsmouth Vocational; 1-Raymond High School; 6-Coe Brown Academy; 1-William J. Moore Center; and Strafford Learning Center programs - 2-TIP; 3-ASE; and 1-TAC.

During the past year we have seen continuing discussion concerning the present state and future direction of public education. The deluge of national reports, newspaper articles, discussion programs and major state reform proposals concerning education have occupied a prominent position in the media. During this period of time we have continued a process of refining goals and objectives for the Nottingham School District conducting an on-going curriculum review focusing on the areas of social studies, math, gifted and talented and computer education, and evaluation of present planning and teaching techniques.

The continued progress of the Summer Institute program for a second year under the supervision of Assistant Superintendent Worthley has been an especially gratifying development. I fully expect the Summer Institute-85 program will involve an in-depth evaluation project conducted in conjunction with the Department of Education, University of New Hampshire at Durham. Mr. Worthley and I strongly believe School Administrative Unit #44 may be in the vanguard of a movement in public education to re-introduce thinking skills. As Edward DeBono states in his article entitled, CRITICAL THINKING IS NOT ENOUGH, published in the September , 1984 issue of EDUCATIONAL LEADERSHIP, "More and more schools in Canada, the United Kingdom, Eire, Australia and New Zealand are teaching thinking." School Administrative Unit #44 is one of the first School Administrative Units in the State to provide such experiences for its students. It is extremely important we continue our commitment to this program. Perhaps the most important gift we can bestow on our children is the ability to think.

As I have stated in previous reports, it is generally agreed effective schools must usually have five factors associated with them; building leadership, instructional leadership; a pleasing school climate, implied expectations of students and an effective monitoring system. We have continued to work closely with the principal and faculty to continue these characteristics and to improve and enhance professional growth activities. We have strongly encouraged principals and teachers to enroll in college

courses, attend conferences and join state, regional and national professional organizations such as the New England Reading Association and the Principals Center at Harvard University.

A review of the Science Research Associates achievement test results convey a continuation of student growth in such areas as math, language arts and reading. Nottingham has consistently registered above National and School Administrative Unit norms. In fact, Nottingham has consistently been one of the top three achieving districts in the Unit on the basis of the Science Research Associates results. However, we will continue to focus on the development of effective program evaluation procedures.

In keeping with past practice, I believe the needs of the system must be consistently placed before the voters. The strengthening of the library component, the establishment of a public kindergarten, programs for the gifted and academically inclined child and the continued expansion of in-district special education programs as part of a special education tuition cost containment effort remain areas which should receive strong consideration from the District. I will also venture to predict the District will face space shortage again within four to five years.

On of the major areas of public discussion is the issue of how we finance our schools. As many of you are aware, the Legislature is in session this year and one of the major pieces of legislation to be debated this session deals with the consolidation and reform of four current State Financial Aid programs for school districts known as the Augenblick Plan. This Plan provides for the consolidation of the current Foundation Aid, Sweepstakes, Direct Special Education and Business Profits Tax support programs. In additon to the consolidation of these four Financial Aid programs, the Augenblick Plan proposes an equitable method of distributing State funds to school districts. However, in order to fully implement the Augenblick Plan, the State must provide an additional 14 million dollars. If the Legislature passes the Augenblick Plan and the necessary 14 million dollar appropriation, the Nottingham School District would receive over and above its current State revenue of $32,248., the additional sum of $46,921. I believe the implication for property tax relief is obvious. I strongly encourage all citizens to contact their Legislators and urge the adoption of these measures.

The School Administrative Unit staff has continued to provide support and assistance in such areas as business management, special education coordination and supervision, negotiations, curriculum improvement and staff development programs.

Once again, we wish to express our appreciation to the members of the school board, principal, teachers, pupils and citizens for the cooperation exhibited during the past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

Barry L. Clough, Superintendent

REPORT OF THE

PRINCIPAL

The past year has been a good one for Nottingham Elementary School. Since my last report, the Class of 1984 has graduated (see separate listing of graduates) and a new class of first graders (the Class of 1992) has entered school. We have welcomed two new staff members: Mrs. Arlene Ruffner teaching third grade and Mrs. Sharon Hoover serving as a teacher aide in grades 1 and 2; and welcomed back Mrs. Diane Wright to a third grade position. The staff is as follows:

Grade 1	- Mrs. Joan Hart and Mrs. Elizabeth Turner Sullivan
Grade 2	- Ms. Lynn Rutter and Mrs. Cynthia Sutton
Grade 3	- Mrs. Diane Wright and Mrs. Arlene Ruffner
Grade 4	- Miss Rosemary Breslin
Grade 4/5	- Mrs. Jill Craig
Grade 5	- Mrs. Annemarie Clement
Grade 6	- Mrs. Suzanne Dolan and Mrs. Maureen Robinson
Grade 7	- Ms. Elaine Franz (English) and Ms. Elizabeth Lynch (Science)
Grade 8	- Mrs. Rebecca Jentes (History) and Mr. Wes Lavin (Math)
Reading	- Mrs. Ellen Schwartz
Spec. Ed.	- Ms. Cheryl Dolin
Chap. I	- Mrs. Betsey Schuster & Mrs. Yvonne Hurley
Music	- Mrs. Virginia Garlow
Phys. Ed.	- Mrs. Susanne Nelson
Art	- Mr. John Ouellette
Speech	- Mrs. Susan Young
Guidance	- Mr. Phil Brown
Aides	- Mrs. Gert Myers, Mrs. Mary Gonsalves, & Mrs. Sharon Hoover
Nurses	- Mrs. Jean Fernald and Mrs. Marge Carlson
Custodians	- Mr. Greg Hanscom and Mrs. Elizabeth Bernier

This excellent staff has worked hard to provide the finest educational opportunies to the children of Nottingham. I am proud of all of them. I also wish to thank and publicly acknowledge the outstanding work of the school secretary, Mrs. Pamela Twombly.

I am also proud of and grateful to the fine group of volunteers who have stepped forward to assist us in a variety of ways. I particularly want thank Mrs. Ruth Biletti for her unfailing efforts to find "just one more" volunteer.

Our student population is also worthy of commendation. They have achieved outstanding performances in the classroom, and on the athletic fields.

Selecting a few highlights from the past twelve months is a difficult task. The following is not an exhaustive list:

"Day of the Coast" involved every child in school in

a days-worth of activities focusing on our New Hampshire coast. Docents from the UNH Marine Education Program teamed up with teachers, parents, and friends from Nottingham to provide a remarkable and educational experience for all who participated.

Hot lunch came to Nottingham this year! Thanks to the efforts of the Barrington School Lunch Program, we are now serving an average of 200 students per day a well-balanced, hot, attractive, and tasty meal. A special "thank you" goes out to the citizen volunteers who assist in serving this meal daily between 11:30 and 12:30. I am certain that our children are healthier and better able to learn as the result of this program.

The Writing Process has come to Nottingham. This instructional method encourages and teaches children to write and to write well. A substantial amount of staff time and planning effort has gone into this project. The results can be seen in the regular appearance of Nottingham students' work in area newspapers and by the outstanding quality of "The Bi-weekly Bugle", this year's student newspaper, as well as in the regular writing assignments and "books" produced throughout the school.

This past summer, Nottingham hosted the S.A.U. #44 Summer Institute '84, a summer school program designed to engage and challenge students in Learning By Real Problems. Students from the other towns in the S.A.U., as well as from Nottingham, began construction of a fitness trail, researched and rehabilitated a graveyard, surveyed and mapped the school property, devised, built, and installed underwater a lobster breeding pen, and collected, analyzed with computers data concerning political preference. Two teachers from Nottingham took part in the Institute and brought their new knowledge of critical skills and Learning By Real Problems back to school this fall. Ms. Breslin and Mrs. Clement have been sharing their expertise with our staff, and critical skills education is becoming a regular part of our program.

I was fortunate to be selected to attend the first Principal's Academy at the University of New Hampshire. This program offered me an opportunity to engage in professional dialogue with 26 of my colleagues from around the state and to think about and develop some new leadership skills.

We are again proud to say that the results of standardized testing of all students in grades 2 through 8 demonstrated a sound proficiency in all areas of the

curriculum. As if to verify that information, results from area high schools of first marking term this fall shows an unusual proportion of Nottingham students earning honor roll status. This is a credit to the teachers, pupils, parents, and citizens of Nottingham.

As noted above, this is only a sampling of the many fine things going on in your school. Our goal is to continue to improve the quality of education we offer.

I would be remiss if I did not use this opportunity to share some concerns with you, the citizens who support our school. I urge you to consider the following issues carefully:

Building and grounds: You will find listed in the Warrant proposals and requests for several critical repairs to the building. I am firmly convinced that we must spend some money now to avoid serious and even more costly emergency repairs in the not-too-distant future. Please take the time to examine each proposal carefully. School personnel will be glad to show you and explain to you the problem areas.

Program: I am increasingly convinced that we need a public kindergarten in Nottingham. Every study available indicates that children with a pre-school experience are less likely to experience school problems, are less likely to be retained, are more likely to take and achieve in higher level courses throughout their schooling, are more likely to go on to further education, are less likely to experience employment problems, are more likely to make a higher standard of living. I urge the citizens of Nottingham to consider the future of the community and the region and to seriously consider adding a kindergarten program.

Facilities: While our building is adequate in terms of numbers, it does not provide the flexibility or space to accommodate expansion or change of program. We need a library at the school to provide a modern media center. We need additional tutorial space. We are desperate for storage areas. A lunchroom and kitchen facility would be a tremendous asset to both the school and the town. We have no facilities for industrial arts or home economics which are standard fare in most seventh and eighth grade programs in the state. And finally, all of the signs point to a rapidly increasing student population in the next three years; I believe that in the next five years this building will no longer accommodate all of the students in grades 1 - 8. I urge you to consider a moderate expansion program now rather than be faced with a crisis situation and a massive building program in the near future.

Staff: If you have read any of the multitude of National reports on the status of education, you are aware that every one of them has urged an immediate improvement in the level of teachers' salaries. I share this view and believe that we must begin to look at teachers as the valuable natural resource that they are. We must foster and encourage them and not expect them to continue to teach simply because they love children and teaching. You are fortunate to have in Nottingham a competent and able staff. You must support them, encourage them and pay them well.

I would conclude by saying that I am proud and happy to work in and for the town of Nottingham. We have an excellent school. I am proud of it and our kids. You should be too.

Respectfully submitted,

Gordon P. Quimby
Principal

REPORT OF THE

NOTTINGHAM SCHOOL BOARD

Our first year as School Board members has been a challenging year. The first six months of our term were spent attending workshops and seminars related to School Board responsibilities and "things School Board members should know about". We also took time to tour our school building from corner to corner. One of the results of this tour is the special warrant articles that appear this year. On these, you will have to decide to spend or not to spend money to keep our 1.5 million dollar building in good repair.

In our second six months the board found itself interviewing candidates and hiring a teacher to replace a last minute resignation of a third grade teacher. Mrs. Arlene Ruffner joined our staff in September.

October brought on the beginning of negotiations for a new contract with the Americal Federation of Teachers, the union which represents our teachers at Nottingham. Negotiations were completed in January. The financial terms negotiated were a 10.4% increase in salary for each of the next two years, an increase that is well deserved by our teachers for a job well done. However, the increase still leaves our teachers well below the teacher salary average of our bordering states, of our own state average, and of even a greater disparity compared to the national average. The increase does keep Nottingham in line with the average salary of the other SAU #44 schools. Also negotiated was a dental health program for our teachers.

The board has been meeting on a regular basis to discuss and establish long and short term goals for the education of our Nottingham students. One of the most important goals discussed has been the need to establish a public kindergarten to better prepare our preschoolers for their years of education and their lives ahead of them. Another program the board is interested in, and that the school is in the process of establishing, is an activity program within the school's scheduled class periods. The last period of the day will feature both academic and non-academic activities, allowing all students to participate. You will hear more on this as the program is developed.

We would like to congratulate and thank all the school volunteers who have given their time to the school through the Nottingham School Volunteer Program. Nottingham is one of twenty seven schools in the state awarded a Blue Ribbon Achievement Award, a most coveted volunteer program award. We, especially, would like to thank Mrs. Ruth Bellitti and Mrs. Ferne Fogg for their many hours of hard work and a great job done of coordinating the Volunteer Program for our school. The hot lunch program is only one of the school's programs that would not be successful without the assistance of the Volunteer Program. Volunteers, the School Board thanks you, the Town thanks you , and the School thanks you.

Because of the many other priorities this year, the committee "to study building space needs of both the school district and town" was late in getting organized. Committee's first meeting will be held February.

The Board would like to thank Ms. Elizabeth Kotler who joined the School Board in August to complete the term of office vacated by Nicholas Dawson. Thanks, Libby. Great job!

We would also like to thank Mr. Barry Clough and his SAU#44 staff for their many hours of help and support.

Finally, we would like to thank you, the townspeople, for your support over the past year and we look forward to your continued support in providing the best available and affordable education to our children.

Respectfully submitted,

Richard N. Schuster, Chairman
Linda Fernald
Elizabeth N. Kotler

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The year 1983-84 saw a change in the nursing office personnel. Mrs. Marge Carlson, the assistant nurse, worked two days a week, Mrs. Fernald returned for three days.

At the beginning of this year, a Nurses' Log Book became a part of the daily accounting system. Each student visit was recorded; the time, treatment or necessity for the visit. If need for a reference of injury, a report was available.

All grades received instructions through science classes of body systems, function, and disease. In grade 1, dental health was stressed; grade 2, personal hygiene; grade 5, body growth and development; grade 6, the heart as related to blood pressure. Students were instructed on the use of the blood pressure equipment, and were allowed to use in practice sessions.

Classes needing vision or hearing screening were made. Requests from parents or teachers were made and reported.

Individual cases of personal hygiene problems were held privately.

Cases of head lice were taken care of as they appeared.

Twenty one students in grade 8 attended the Rural District Health Council Clinic in preparation of updating their immunization records, necessary for high school entrance.

I wish to thank the Superintendent, the School Board, the Principal and the staff for their cooperation.

Respectfully submitted,

Jean B. Fernald, R.N.

VOLUNTEERS AN IMPORTANT ASSET

TO NOTTINGHAM ELEMENTARY SCHOOL

The Blue Ribbon Achievement Award has been won for the year 1983-1984 from the State Department of Education with an awards ceremony at the State House on February 12, 1985.

In the year 1983-1984, twenty two active townspeople gave over 1,200 hours of their valuable time to donate to their school system in such ways as service in the town library, helping young children to improve their reading and spelling, printing a school newspaper, planting on the school grounds, walking classes to and from the library, and reading to classes for their enjoyment; as well as organizing the book fair, and in clerical, art and drama work.

A stringent criteria was met for this award. It required the cooperation of a community interested in education, an enthusiastic school staff and effective leadership by the School Volunteer Coordinators, Ferne Fogg and Ruth Bellitti, and the school administration.

This year, 1984-1985, we are operating with fewer classroom volunteers, but have been overwhelmed by the response of twenty-five Nottingham people to help serve at the newly initiated School Lunch Program on a daily basis. We are fortunate to have a community that cares about the welfare of its children.

Respectfully submitted,

Ruth Bellitti, Coordinator
1984-1985

1984 GRADUATES

Jeffrey Stephen Argerow
Amanda Ruth Bacon
Jeffrey A. Bean
Betty Jo Bemis
Renee Lynn Bernier
Amy Suzanne Bevins
David K. Black
Amy P. Brooks
Nancy Karoline Carlson
Peggy Sue Chamberlain
Rebecca Lee Chase
Jo Ella K. Cole
Joel Kenneth Collins
Schuylar C. Dawson
Wally Debus III
Shannon Lee Deshaies
Nicholas J. DiCola, Jr.
Chuck Ellis
Aaron Wentworth Gilman
Karen Lee Higgins
Jason L. Hobbs
Craig Bradford Jewett
Patty S. Keck
Katrina Kotler
Bai Elvie Iris Lyon
John Mott
Blaine Jefferey Pevear
Theodore A. Parent
Kim Sherrie Rose
Michelle L. Sturton
Glenn Michael Travis
Richard J. Tuttle
Lisa Marie Twombly
Eleanor Valarese
Tammy Sue Wildes
David Gaudette Wright
John Jay Wright

SCHOOL ADMINISTRATIVE UNIT # 44

DISTRIBUTION OF $325,663.00 TO BE RAISED BY DISTRICTS

BARRINGTON	$107,731,853.	17.83	802.2	19.84	37.67	$ 61,322.34
FARMINGTON	82,115,989.	13.59	1118.7	27.67	41.26	67,184.28
MIDDLETON	25,239,696.	4.18	0	0	4.18	6,806.36
MILTON	58,744,883.	9.72	508.7	12.58	22.30	36,311.42
NORTHWOOD	73,153,335.	12.10	447.6	11.07	23,17	37,711.78
NOTTINGHAM	70,639,368.	11.70	423.1	10.47	22.17	36,116.02
STRAFFORD	62,270,985.	10.64	337.0	8.34	18.98	30,905.42
WAKEFIELD	122,290,582.	20.24	405.4	10.03	30.27	49,305.38
TOTAL	$604,186,691.	100.00	4042.7	100.00	200.00	$325,663.00

11 November 1984

Holly F. Swope, Chairman
School Administrative Unit Board

RULES OF PROCEDURE

FOR

NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. All remarks or questions are to be made to or through the Moderator

2. A voter must be recognized before starting to speak.

3. No one is to interrupt when a voter has the floor.

4. No name calling, threatening or profanity will be tolerated.

5. A motion must be moved and seconded prior to any discussion.

6. A voter who moves the question, will, after seconding, have the chance to start the debate.

7. Any motion may be amended, but only one amendment to an amendment will be allowed.

8. All motions are debateable except one that limits debate, which will require a 2/3 vote.

9. A motion to reconsider a questions must get a 2/3 vote to pass unless made immediately after the vote is announced.

10. Written request by 5 or more voters for a written ballot, given to the Moderator prior to a vote being taken on the question, must be granted. (N.H. Law)

11. Oral request by 7 or more voters for a written ballot, made immediately after an oral or hand vote has been taken, must be granted. (N.H. Law)

12. The Moderator has the responsibility of deciding the type of vote to be taken on any question. A written ballot will be called for on any special article which, at the time of the final vote, shall raise a dollar figure of $10,000.00 or more. This rule will not apply when creating or increasing a Capital Reserve Fund.

13. The Moderator has the right to vote on all questions if he wishes, including a vote to break or create a tie vote.

Earle B. Rourke
Moderator

BIRTHS RECORDED IN NOTTINGHAM IN 1984

DATE	NAME	PLACE	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-25-84	Nathan James Garnett	Dover	William J. Garnett	Jane E. Pray
02-07-84	Jeremy Sylvian Gallant	Exeter	James W. Gallant	Kathleen M. O'Leary
02-28-84	Rachel Barbara James	Exeter	Aaron C. James	Sarah B. Binger
03-16-84	Sarah Marie Greer	Exeter	Michael A. Greer	Karen D. Watters
03-30-84	Jenny Rose Nelson	Manchester	Merwin L. Nelson, Jr.	Diane R. Lemieux
04-07-84	Shelley Anna Drake	Exeter	Robert W. Drake	Olivia S. Olson
04-23-84	Zachary James Chalfont	Exeter	Jeffery P. Chalfont	Lisa J. Boyd
05-23-84	Chad Christopher McGann	Dover	Joseph E. McGann, Jr.	Judith A. McHugh
06-12-84	Jason Allen Prescott	Concord	Thomas R. Prescott	Linda S. George
06-23-84	Stacy Ann Cahill	Exeter	James W. Cahill	Caroline J. Szafran
07-06-84	Katie Lynn Knapp	Portsmouth	James R. Knapp	Susan J. King
07-07-84	John James Giblin	Concord	John A. Giblin	Diane H. Brescia
07-12-84	Christine Marie Bryce	Dover	Alan L. Bryce	Susan E. Bennett
07-18-84	Caitlin Elizabeth Sweeney	Dover	Thomas L. Sweeney	Linda Tucker
08-02-84	Jody Lynn Elliott	Dover	James E. Elliott	Lora L. VandenBussche
08-09-84	Craig William Stevens	Concord	William W. Stevens	Carole Richardson
08-11-84	Melisa Anya Gylfphe	Manchester	Peter A. Gylfphe	Mary L. Giroux
08-20-84	Adam Kirk Osborne	Dover	Michael C. Osborne, Sr.	Cynthia A. McMahon
08-22-84	Matthew David Smith	Exeter	Philip W. Smith	Deborah T. Marino
08-23-84	Stephanie Stark	Exeter	Jeffrey T. Stark	Ruth A. Longere

09-23-84	Phala Jean Vilchock	Exeter	Jaye J. Vilchock	Sandra Wasko
09-25-84	Jennifer Lynn Shea	Exeter	David B. Shea	Janis A. McLellan
12-07-84	Brandee Lynn Tree	Manchester	Leonard M. Tree	Kellee Cloutier
12-10-84	Nicole Marie Belanger	Exeter	Frederick M. Belanger	Lynn M. Stevens

MARRIAGES RECORDED IN NOTTINGHAM IN 1984

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
01-28-84	James E. Elliott	Nottingham	Lora L. VandenBussche	Nottingham
03-24-84	Jeffrey S. King	Nottingham	Faith M.S. Hamilton	Nottingham
05-12-84	Jonathan F. White	Nottingham	Joan R. Garceau	Manchester
06-23-84	Richard A. Gendron	Nottingham	Barbara A. Sturton	Nottingham
06-23-84	Peter D. Smith	Nottingham	Martha E. Jeffrey	Nottingham
07-01-84	Paul V. Ebba	Brockton, Ma.	Kim L. Marthe	Brockton, Ma.
07-07-84	James R. Brower	Nottingham	Wendy-Jo Savage	Durham
08-03-84	Julian G. Rogier	Nottingham	Virginia A. Ellis	Nottingham
08-25-84	Peter A. White	Nottingham	Susan L. Sard	Jamaica Plain, Ma.
08-25-84	John A. Eddington, Jr.	Nottingham	Kimberley A. Pevear	Nottingham
09-15-84	Michael G. Hart	Maine	Charla A. Baker	Nottingham
09-29-84	Michael A. Palermo	Nottingham	Mary K. Nugent	Nottingham
10-06-84	Duane E. Helton	Nottingham	Joyce A. Ricci	Nottingham
10-06-84	David W. Worthen	Weare	Julie B. Grooms	Nottingham
12-29-84	Harold H. Knapp, Jr.	Nottingham	Roxann M. Sullivan	Nottingham
12-29-84	Fernand P. Hamel	Nottingham	Shirley L. Remick	Nottingham
12-29-83	Anthony K. Gerry	Nottingham	Patrice Byrne	Nottingham
12-31-84	Barry C. Doucette	Nottingham	Elaine L. Nowell	Nottingham

BROUGHT TO NOTTINGHAM FOR BURIAL

DATE	NAME	PLACE
01-21-84	Agnes M. Brackett	Manchester
02-02-84	Walter W. Lovely	Concord
03-13-84	Olive M. Snow	Rochester
07-22-84	Edith Mae Gerrish	Manchester
09-07-84	Edna K. Chesley	Concord
12-15-84	Russell K. Allen, Sr.	Dover
12-17-84	Bernard Mansfield Palmer	Northwood

DEATHS RECORDED IN NOTTINGHAM IN 1984

DATE	NAME	PLACE	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-28-84	Claire M. Brennan	Rochester	Leo Blanchard	Annette Plourde
02-19-84	Donalda Mary Holmes	Exeter	Thomas Finnerty	Katherine MacDonald
03-04-84	Lisa B. Batchelder	Dover	Nils Berg	Anna Anderson
03-05-84	Marion Ingalls	Exeter	Edward F. Harris	Abbie Graham
04-29-84	Jeremy L. Hobbs	Dover	William L. Hobbs	Linda L. McNeil
08-30-84	Henry Brown, Jr.	Dover	Henry Brown, Sr.	Henrietta Knight